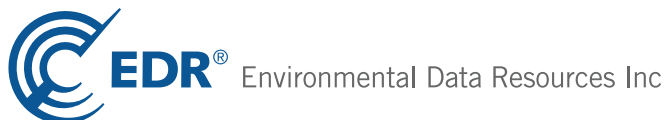


BP PL

Cline Avenue/Gary Avenue
Gary, IN 46406

Inquiry Number: 2965687.2s
January 12, 2011

The EDR Radius Map™ Report with GeoCheck®



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

CLINE AVENUE/GARY AVENUE
GARY, IN 46406

COORDINATES

Latitude (North):	41.617500 - 41° 37' 3.0"
Longitude (West):	87.430400 - 87° 25' 49.4"
Universal Tranverse Mercator:	Zone 16
UTM X (Meters):	464141.6
UTM Y (Meters):	4607185.5
Elevation:	589 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	41087-E4 HIGHLAND, IN
Most Recent Revision:	1998
North Map:	41087-F4 WHITING, IN
Most Recent Revision:	1998

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	2005, 2006, 2007, 2008
Source:	USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Permitted Solid Waste Facilities

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

AUL..... Sites with Restrictions

State and tribal voluntary cleanup sites

VCP..... Voluntary Remediation Program Site List
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Site List

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
SWRCY..... Recycling Facilities
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
DEL SHWS..... Deleted Commissioner's Bulletin Sites List
US HIST CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information
LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Spills Incidents

Other Ascertainable Records

DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites
MINES..... Mines Master Index File
TRIS..... Toxic Chemical Release Inventory System
TSCA..... Toxic Substances Control Act
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
SSTS..... Section 7 Tracking Systems
ICIS..... Integrated Compliance Information System
PADS..... PCB Activity Database System
MLTS..... Material Licensing Tracking System
RADINFO..... Radiation Information Database
FINDS..... Facility Index System/Facility Registry System
RAATS..... RCRA Administrative Action Tracking System
NPDES..... NPDES Permit Listing
BULK..... Registered Bulk Fertilizer and Pesticide Storage Facilities
DRYCLEANERS..... Drycleaner Facility Listing
AIRS..... Permitted Sources & Emissions Listing
TIER 2..... Tier 2 Facility Listing
INDIAN RESERV..... Indian Reservations
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
COAL ASH..... Coal Ash Disposal Sites
SCP..... State Cleanup Program Sites
FINANCIAL ASSURANCE..... Financial Assurance Information Listing
COAL ASH DOE..... Sleam-Electric Plan Operation Data

EXECUTIVE SUMMARY

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 01/29/2010 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GARY DEVELOPMENTCOMPANY</i>	<i>479 N CLINE AVE</i>	<i>NNW 0 - 1/8 (0.103 mi.)</i>	<i>1</i>	<i>7</i>

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard

EXECUTIVE SUMMARY

associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 06/23/2009 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMG RESOURCES CORP	459 N CLINE AVE	NNW 1/8 - 1/4 (0.185 mi.)	A4	29

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 05/25/2010 has revealed that there are 4 CORRACTS sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARY DEVELOPMENTCOMPANY	479 N CLINE AVE	NNW 0 - 1/8 (0.103 mi.)	1	7
CITCO PETROLEUM COMPANY	2500 EAST CHICAGO AVENU	NNW 1/2 - 1 (0.817 mi.)	6	35
LURIA BROTHERS & COMPANY INCOR	6633 WEST INDUSTRIAL HI	NNE 1/2 - 1 (0.940 mi.)	8	57
CONSERVATION CHEM CO	6500 INDUSTRIAL HWY	NE 1/2 - 1 (0.969 mi.)	9	63

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 02/17/2010 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARY DEVELOPMENTCOMPANY	479 N CLINE AVE	NNW 0 - 1/8 (0.103 mi.)	1	7

Federal RCRA generators list

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 02/17/2010 has revealed that there is

EXECUTIVE SUMMARY

1 RCRA-CESQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARY DEVELOPMENTCOMPANY	479 N CLINE AVE	NNW 0 - 1/8 (0.103 mi.)	1	7

State and tribal leaking storage tank lists

LUST: Lust List.

A review of the LUST list, as provided by EDR, and dated 12/03/2010 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMG RESOURCES CORP. Description: NFA-UST Branch Guidance Manual Description: NFA-UST Branch Guidance Manual	459 N. CLINE AVE.	NNW 1/8 - 1/4 (0.185 mi.)	A2	28
E CHICAGO SANTITARY/CENTRAL SR Description: Monitored natural attenuation (active) Description: Monitored natural attenuation (active) <i>*Additional key fields are available in the Map Findings section</i>	5400 CLINE AVE	SSW 1/4 - 1/2 (0.274 mi.)	5	34

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Management's Indiana Registered Underground Storage Tanks list.

A review of the UST list, as provided by EDR, and dated 09/30/2009 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMG RESOURCES CORP.	459 N. CLINE AVE.	NNW 1/8 - 1/4 (0.185 mi.)	A3	28

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

RCRA-NonGen: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA-NonGen list, as provided by EDR, and dated 02/17/2010 has revealed that there is 1 RCRA-NonGen site within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
AMG RESOURCES CORP	459 N CLINE AVE	NNW 1/8 - 1/4 (0.185 mi.)	A4	29

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 12/31/2009 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NIKE C-45 - GARY AIRPORT		E 1/2 - 1 (0.917 mi.)	7	57

MANIFEST:

A review of the MANIFEST list, as provided by EDR, and dated 12/31/2009 has revealed that there are 2 MANIFEST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARY DEVELOPMENTCOMPANY	479 N CLINE AVE	NNW 0 - 1/8 (0.103 mi.)	1	7
AMG RESOURCES CORP	459 N CLINE AVE	NNW 1/8 - 1/4 (0.185 mi.)	A4	29

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

<u>Site Name</u>	<u>Database(s)</u>
LCFCA CROWN POINT	FINDS, SCP
NBD BANK TRUST/ZALESKI PROPERTIES	BROWNFIELDS
HOUSE'S JUNK YARD	CERCLIS, FINDS
CITIES SERVICE COMPANY EAST CHGO R	CERC-NFRAP
SITE #10	CERC-NFRAP
SITE #18	CERC-NFRAP
E CHICAGO MATERIALS RECOVERY FACIL	SWF/LF, FINANCIAL ASSURANCE
BP AMOCO MARINE TERMINAL	ERNS
BP PLC	MINES

The map displays a complex network of infrastructure and natural features. Key elements include:

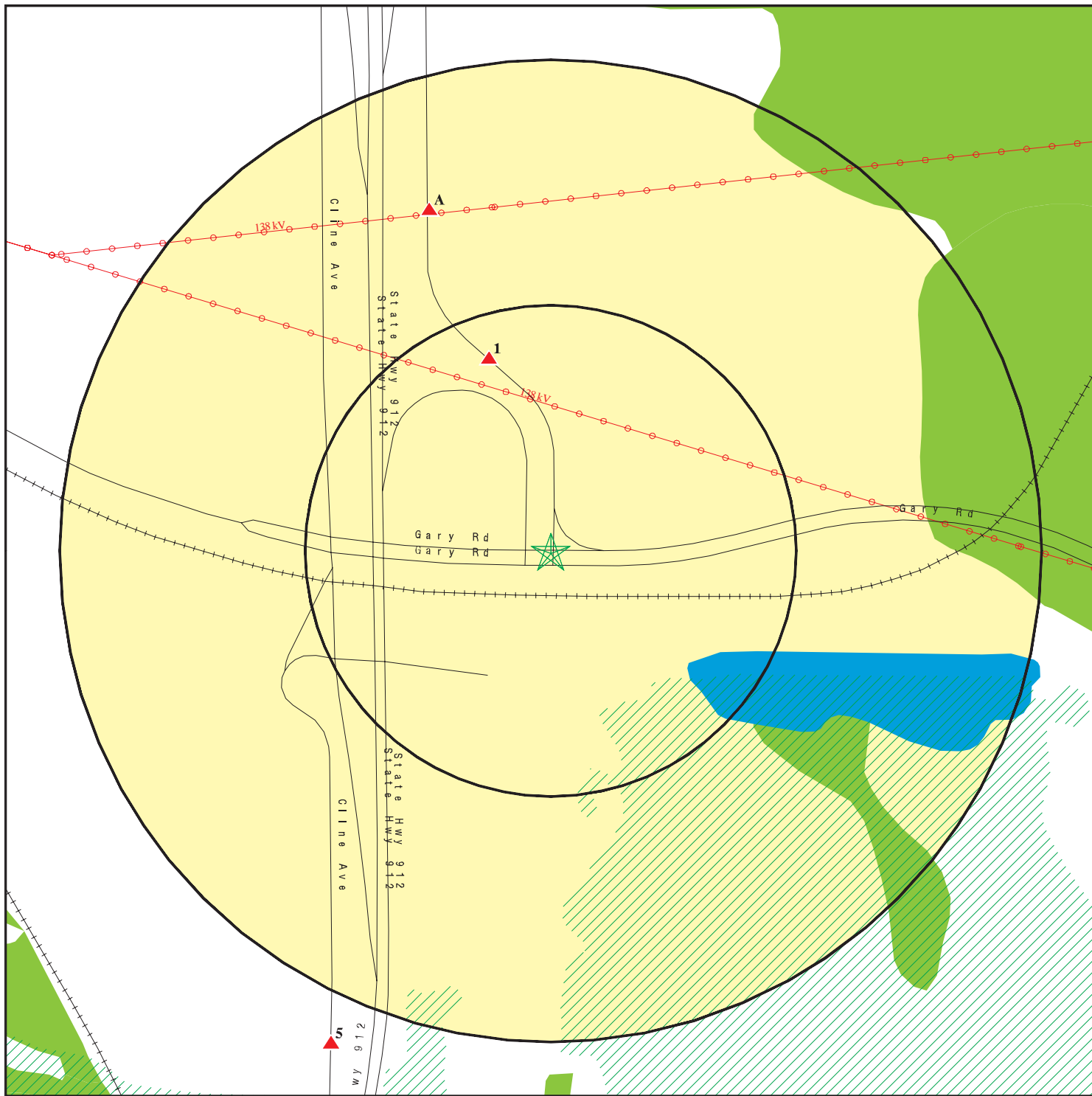
- Roads:** State Hwy 312 runs vertically through the center. Other roads include Ramp, Station, and Garvey Rd.
- Railroads:** Multiple railroads are shown, including B and O CT Railroad, CSS and SB Railroad, and Conrail.
- Water Bodies:** Several blue areas represent water, including a large body on the left and smaller ponds.
- Green Areas:** Large green regions represent parks or undeveloped land.
- Infrastructure:** A red line with circles represents a 138kV power line. A black diamond labeled '7' is located on the right side. A green triangle labeled '9' is near the top right. A yellow circle labeled '1' is in the center, containing a green star. A larger black circle labeled '6' and '8' encompasses a significant portion of the map.

-
- A number line representing a distance of 1 mile. The line is marked at 0, $\frac{1}{4}$, $\frac{1}{2}$, and 1 Miles. The segment between 0 and $\frac{1}{4}$ is highlighted in yellow.

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

CLIENT: Delta Consultants
CONTACT: Chad Pitcher
INQUIRY #: 2965687.2s
DATE: January 12, 2011 6:38 pm

DETAIL MAP - 2965687.2s



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites

- Indian Reservations BIA
- Power transmission lines
- Oil & Gas pipelines
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: BP PL
 ADDRESS: Cline Avenue/Gary Avenue
 Gary IN 46406
 LAT/LONG: 41.6175 / 87.4304

CLIENT: Delta Consultants
 CONTACT: Chad Pitcher
 INQUIRY #: 2965687.2s
 DATE: January 12, 2011 6:38 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
NPL LIENS		TP	NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS		0.500	1	0	0	NR	NR	1
FEDERAL FACILITY		1.000	0	0	0	0	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP		0.500	0	1	0	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS		1.000	1	0	0	3	NR	4
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF		0.500	1	0	0	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS		0.500	0	0	0	NR	NR	0
US INST CONTROL		0.500	0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS		TP	NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS		1.000	0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF		0.500	0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST		0.500	0	1	1	NR	NR	2
INDIAN LUST		0.500	0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
UST		0.250	0	1	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN UST		0.250	0	0	NR	NR	NR	0
FEMA UST		0.250	0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
AUL		0.500	0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP		0.500	0	0	0	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
ODI		0.500	0	0	0	NR	NR	0
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
SWRCY		0.500	0	0	0	NR	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL		TP	NR	NR	NR	NR	NR	0
DEL SHWS		1,000	0	0	0	0	NR	0
US HIST CDL		TP	NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2		TP	NR	NR	NR	NR	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS		TP	NR	NR	NR	NR	NR	0
SPILLS		TP	NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA-NonGen		0.250	0	1	NR	NR	NR	1
DOT OPS		TP	NR	NR	NR	NR	NR	0
DOD		1,000	0	0	0	0	NR	0
FUDS		1,000	0	0	0	1	NR	1
CONSENT		1,000	0	0	0	0	NR	0
ROD		1,000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
BULK		0.250	0	0	NR	NR	NR	0
MANIFEST		0.250	1	1	NR	NR	NR	2
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
COAL ASH		0.500	0	0	0	NR	NR	0
SCP		0.500	0	0	0	NR	NR	0
FINANCIAL ASSURANCE	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants	1.000	0	0	0	0	NR	0
-------------------------	-------	---	---	---	---	----	---

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

1
NNW
< 1/8
0.103 mi.
546 ft.

Relative:
Higher

Actual:
592 ft.

GARY DEVELOPMENTCOMPANY
479 N CLINE AVE
GARY, IN 46406

RCRA-TSDF
CERCLIS
CORRACTS
RCRA-CESQG
FINDS
RAATS
MANIFEST

1000439903
IND077005916

RCRA-TSDF:

Date form received by agency: 09/16/2002
Facility name: GARY DEVELOPMENT CO INC
Facility address: 479 N CLINE AVE
GARY, IN 46406
EPA ID: IND077005916
Contact: ANITA BOSEMAN
Contact address: REGION V 77 W JACKSON
CHICAGO, IL 60604
Contact country: US
Contact telephone: (312) 353-9176
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
TSD commencement date: Not reported
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: GARY DEVELOPMENT CO INC
Owner/operator address: 479 N CLINE AVE
GARY, IN 46406
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 09/06/1994
Facility name: GARY DEVELOPMENT CO INC
Classification: Not a generator, verified

Date form received by agency: 11/18/1980
Facility name: GARY DEVELOPMENT CO INC
Classification: Not a generator, verified

Date form received by agency: 11/18/1980
Facility name: GARY DEVELOPMENT CO INC
Classification: Not a generator, verified

Date form received by agency: 11/18/1980
Facility name: GARY DEVELOPMENT CO INC
Classification: Not a generator, verified

Corrective Action Summary:

Event date: 09/30/1987
Event: RFA Completed

Event date: 09/30/1987
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 09/27/1991
Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 05/01/2009
Event: CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 03/26/1997
Date achieved compliance: 01/01/2000
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 03/26/1997
Date achieved compliance: 01/01/2000
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/26/1997
Date achieved compliance: 01/01/2000
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 03/26/1997
Date achieved compliance: 01/01/2000
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Landfill Standards
Date violation determined: 09/26/1996
Date achieved compliance: 08/13/1997
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 04/08/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Final penalty amount: 86000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Landfill Standards
Date violation determined: 09/26/1996
Date achieved compliance: 08/13/1997
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/08/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Landfill Standards
Date violation determined: 09/26/1996
Date achieved compliance: 08/13/1997
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 05/30/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 86000
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Landfill Standards
Date violation determined: 09/26/1996
Date achieved compliance: 08/13/1997
Violation lead agency: EPA
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL
Enforcement action date: 08/13/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Landfill Standards
Date violation determined: 09/26/1996
Date achieved compliance: 08/13/1997
Violation lead agency: EPA
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 07/30/1997
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: 86000

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Paid penalty amount: 86000

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/21/1996
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 08/09/1995
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/01/1995
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 02/01/1995
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 02/01/1995
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/25/1994
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/13/1993
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 01/13/1993
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/21/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

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MAP FINDINGS

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Area of violation: TSD - Financial Requirements
Date violation determined: 09/11/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 06/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 06/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 06/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 02/18/1992

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 06/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 06/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 06/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 06/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 02/18/1992
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 04/03/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Corrective Action for SWMUs
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 10/22/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/01/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 10/22/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 10/22/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Corrective Action for SWMUS
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/01/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Enforcement action date: 10/22/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/01/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/01/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/01/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/17/1985
Date achieved compliance: 05/03/2001
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 10/22/1985

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/20/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/2001
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/30/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/13/1997
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Landfill Standards
Date achieved compliance: 08/13/1997
Evaluation lead agency: EPA

Evaluation date: 06/24/1997
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/26/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 01/01/2000
Evaluation lead agency: State

Evaluation date: 03/26/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/01/2000
Evaluation lead agency: State

Evaluation date: 03/26/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/01/2000
Evaluation lead agency: State

Evaluation date: 03/26/1997

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GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 01/01/2000
Evaluation lead agency: State

Evaluation date: 11/19/1996
Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: TSD - Landfill Standards
Date achieved compliance: 08/13/1997
Evaluation lead agency: EPA

Evaluation date: 11/19/1996
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: TSD - Landfill Standards
Date achieved compliance: 08/13/1997
Evaluation lead agency: EPA

Evaluation date: 09/26/1996
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Landfill Standards
Date achieved compliance: 08/13/1997
Evaluation lead agency: EPA

Evaluation date: 02/21/1996
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 08/09/1995
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/01/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/01/1995
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/01/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/01/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/03/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Evaluation lead agency: State

Evaluation date: 02/25/1994
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 01/30/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 01/13/1993
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/13/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 09/11/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/18/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 02/18/1992
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/07/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/07/1991
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/11/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/16/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/31/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Evaluation lead agency: State

Evaluation date: 06/08/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/29/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/28/1989
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/14/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/28/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 06/17/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 06/17/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Corrective Action for SWMUs
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 06/17/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

Evaluation date: 06/17/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 05/03/2001
Evaluation lead agency: State

CERCLIS:

Site ID: 0501517
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: HRS Start Needed

CERCLIS Site Contact Name(s):

Contact Name: ANITA BOSEMAN
Contact Tel: (312) 886-6941
Contact Title: On-Scene Coordinator (OSC)

CERCLIS Site Alias Name(s):

Alias Name: GARY LAND DEV LDFL
Alias Address: Not reported
IN
Alias Name: GARY DEV CO INC
Alias Address: Not reported
LAKE, IN

Site Description: Gary Development Landfill is an interim status RCRA land disposal facility.
Approximately 55 acres of the 62 acre landfill was utilized for solid and
hazardous waste disposal from 1974 to 1987.

CERCLIS Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 04/01/79
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 06/01/83
Priority Level: Higher priority for further assessment

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 01/01/84
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 09/28/94
Priority Level: Not reported

Action: Notice Letters Issued
Date Started: Not reported
Date Completed: 09/11/02
Priority Level: Not reported

Action: REMOVAL
Date Started: 01/08/02
Date Completed: 09/27/02
Priority Level: Cleaned up

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Action: ISSUE REQUEST LETTERS (104E)
Date Started: Not reported
Date Completed: 03/24/03
Priority Level: Not reported

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH
Date Started: Not reported
Date Completed: 09/23/05
Priority Level: Not reported

Action: SITE REASSESSMENT
Date Started: 04/04/05
Date Completed: 05/23/07
Priority Level: Low priority for further assessment

CORRACTS:

EPA ID: IND077005916
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 5/1/2009
Action: CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: IND077005916
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 9/27/1991
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: IND077005916
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 9/30/1987
Action: CA050 - RFA Completed
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: IND077005916
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 9/30/1987
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY DEVELOPMENTCOMPANY (Continued)

1000439903

FINDS:

Registry ID: 110000613104

Environmental Interest/Information System

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

IN MANIFEST:

EPA ID: IND077005916
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

Manifest Handler:

EPA Id #: IND077005916
Generator Type: CEG
Generator Status: Active
Transporter Type: Not reported
Transporter Status: Non Active
TSD Type: Interim or Enforcement TSD
TSD Status: Non Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY DEVELOPMENTCOMPANY (Continued)

1000439903

Handler Mailing Address: PO BOX 6056
Handler Mailing City: GARY
Handler Mailing State: IN
Handler Mailing Zip: 46406
Contact Last Name: BOSEMAN
Contact First Name: ANITA
Contact Telephone: 312-353-9176
Contact Type: B

Receiver Records:

Report Year: Not reported
TSD EPA Id: Not reported
Page Number: Not reported
Sub Page: Not reported
Generator EPA ID: Not reported
Waste Description: Not reported
Quantity of Waste: Not reported
Quantity Rec Report Yrly Tons: Not reported
Unit of Measure: Not reported

Shipment Records:

Generator EPA Id: Not reported
Actual Generator Type: Not reported
Waste Description Shipped: Not reported
Shipped File Page Number: Not reported
Number Of TSD Facilities: Not reported
Waste Codes on Page Number: Not reported
Waste Code: Not reported
Tons Of Waste Shipped Year: Not reported
TSD Facility EPA ID: Not reported
TSD Name: Not reported
Facility Address 2: Not reported

Transporter Records:

Report Year: Not reported
Generator EPA ID: Not reported
Page Number of Report: Not reported
TSD EPA Id: Not reported
Num Of Transporters Used: Not reported

EPA ID: IND077005916
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND077005916
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A2
NNW
1/8-1/4
0.185 mi.
976 ft.
AMG RESOURCES CORP.
459 N. CLINE AVE.
GARY, IN 46406
Site 1 of 3 in cluster A

LUST **S106351885**
N/A

Relative:
Higher

LUST:

Facility ID: 6940
Incident Number: 199812562
Affected Area: Soil
Description: NFA-UST Branch Guidance Manual
Priority: Medium

Actual:
592 ft.

Facility ID: 6940
Incident Number: 199812562
Affected Area: Groundwater
Description: NFA-UST Branch Guidance Manual
Priority: Medium

A3
NNW
1/8-1/4
0.185 mi.
976 ft.
AMG RESOURCES CORP.
459 N. CLINE AVE.
GARY, IN 46406
Site 2 of 3 in cluster A

UST **U003951515**
N/A

Relative:
Higher

UST:

Facility ID: 6940
Owner Id: 4838
Company Name: Amg Resources Corp
Mailing Address: 459 N Cline Ave
Mailing Address 2: Not reported
Mailing City,St,Zip: Gary, IN 46406

Actual:
592 ft.

Tank Number: 4
Install Date: 6/1/1972 0:00:00
Tank Status: **Permanently Out of Service**
Substance Desc: Diesel

Tank Number: 5
Install Date: 6/1/1972 0:00:00
Tank Status: **Permanently Out of Service**
Substance Desc: Diesel

Tank Number: 6
Install Date: 1/1/1966 0:00:00
Tank Status: **Permanently Out of Service**
Substance Desc: Diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A4
NNW
1/8-1/4
0.185 mi.
976 ft.
AMG RESOURCES CORP
459 N CLINE AVE
GARY, IN 46406
Site 3 of 3 in cluster A

Relative:
Higher

CERC-NFRAP:

Site ID: 0501277
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP

Actual:
592 ft.

CERC-NFRAP
RCRA-NonGen
FTTS
HIST FTTS
FINDS
MANIFEST

1000129836
IND005444732

CERCLIS-NFRAP Site Contact Name(s):

Contact Title: RESPONSIBLE PARTY INVESTIGATOR
Contact Name: JANET PFUNDHELLER
Contact Tel: (312) 353-5821

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: VULCAN MATLS CO GARY PLT
Alias Address: Not reported
IN

Alias Name: VULCAN MATLS CO
Alias Address: Not reported
LAKE, IN

Alias Name: VULCAN MATLS CO
Alias Address: 459 NORTH CLINE AVENUE
GARY, IN 46406

Program Priority:

Description: Great Lakes

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 02/01/1980
Priority Level: Not reported

Action: HRS PACKAGE
Date Started: Not reported
Date Completed: 08/01/1982
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 08/01/1982
Priority Level: NFRAP: No further Remedial Action planned

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 03/01/1984
Priority Level: Higher priority for further assessment

Action: SH
Date Started: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMG RESOURCES CORP (Continued)

1000129836

Date Completed: 12/30/1991
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 09/29/1995
Priority Level: Not reported

Action: SH
Date Started: Not reported
Date Completed: 09/29/1995
Priority Level: Not reported

RCRA-NonGen:

Date form received by agency: 06/04/1998
Facility name: AMG RESOURCES CORP
Facility address: 459 N CLINE AVE
GARY, IN 46406
EPA ID: IND005444732
Contact: STEVE BASARAB
Contact address: 459 N CLINE AVE
GARY, IN 46406
Contact country: US
Contact telephone: (219) 949-8150
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AMG RESOURCES CORP
Owner/operator address: 4100 GRAND AVE
PITTSBURGH, PA 15225
Owner/operator country: Not reported
Owner/operator telephone: (219) 949-8150
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMG RESOURCES CORP (Continued)

1000129836

Used oil transporter: No
Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 02/09/1996

Facility name: AMG RESOURCES CORP

Classification: Large Quantity Generator

Date form received by agency: 02/17/1994

Facility name: AMG RESOURCES CORP

Site name: AMG RESOURCES CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 02/11/1992

Facility name: AMG RESOURCES CORP

Site name: AMG RESOURCES CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 03/01/1990

Facility name: AMG RESOURCES CORP

Site name: AMG RESOURCES CORPORATION VULCAN MATERIA

Classification: Large Quantity Generator

Date form received by agency: 11/17/1980

Facility name: AMG RESOURCES CORP

Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D008

Waste name: LEAD

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/27/1998

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 09/16/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Date achieved compliance: Not reported

Evaluation lead agency: EPA

Evaluation date: 01/18/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMG RESOURCES CORP (Continued)

1000129836

Evaluation: CASE DEVELOPMENT INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/27/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 06/27/1990
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 12/15/1983
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FTTS INSP:

Inspection Number: 1997091812888 1
Region: 05
Inspection Date: 09/18/97
Inspector: SILVASI
Violation occurred: No
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

HIST FTTS INSP:

Inspection Number: 1997091812888 1
Region: 05
Inspection Date: Not reported
Inspector: SILVASI
Violation occurred: No
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

FINDS:

Registry ID: 110000398445

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMG RESOURCES CORP (Continued)

1000129836

used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

IN MANIFEST:

EPA ID:	IND005444732
Year:	Not reported
Tons Generated:	Not reported
Tons Shipped OffSite:	Not reported

Manifest Handler:

EPA Id #:	IND005444732
Generator Type:	Not reported
Generator Status:	Non Active
Transporter Type:	Not reported
Transporter Status:	Non Active
TSD Type:	Interim or Enforcement TSD
TSD Status:	Non Active
Handler Mailing Address:	459 N CLINE AVE
Handler Mailing City:	GARY
Handler Mailing State:	IN
Handler Mailing Zip:	46406
Contact Last Name:	BASARAB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMG RESOURCES CORP (Continued)

1000129836

Contact First Name: STEVE
Contact Telephone: 219-949-8150
Contact Type: B

Receiver Records:

Report Year: Not reported
TSD EPA Id: Not reported
Page Number: Not reported
Sub Page: Not reported
Generator EPA ID: Not reported
Waste Description: Not reported
Quantity of Waste: Not reported
Quantity Rec Report Yrly Tons: Not reported
Unit of Measure: Not reported

Shipment Records:

Generator EPA Id: Not reported
Actual Generator Type: Not reported
Waste Description Shipped: Not reported
Shipped File Page Number: Not reported
Number Of TSD Facilities: Not reported
Waste Codes on Page Number: Not reported
Waste Code: Not reported
Tons Of Waste Shipped Year: Not reported
TSD Facility EPA ID: Not reported
TSD Name: Not reported
Facility Address 2: Not reported

Transporter Records:

Report Year: Not reported
Generator EPA ID: Not reported
Page Number of Report: Not reported
TSD EPA Id: Not reported
Num Of Transporters Used: Not reported

EPA ID: IND005444732
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND005444732
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

5
SSW
1/4-1/2
0.274 mi.
1447 ft.

**E CHICAGO SANTITARY/CENTRAL SRV
5400 CLINE AVE
GARY, IN 46404**

**LUST U001081001
N/A**

**Relative:
Higher**

LUST:
Facility ID: 12633
Incident Number: 200111504
Affected Area: Soil

**Actual:
596 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E CHICAGO SANTITARY/CENTRAL SRV (Continued)

U001081001

Description: Monitored natural attenuation (active)
Priority: Medium

Facility ID: 12633
Incident Number: 200111504
Affected Area: Groundwater
Description: Monitored natural attenuation (active)
Priority: Medium

Facility ID: 12633
Incident Number: 199901527
Affected Area: Soil
Description: NFA-UST Branch Guidance Manual
Priority: Medium

Facility ID: 12633
Incident Number: 199901527
Affected Area: Groundwater
Description: NFA-UST Branch Guidance Manual
Priority: Medium

6
NNW
1/2-1
0.817 mi.
4312 ft.

Relative:
Higher

Actual:
590 ft.

CITCO PETROLEUM COMPANY
2500 EAST CHICAGO AVENUE
EAST CHICAGO, IN 46312

CERC-NFRAP
CORRACTS
RCRA-SQG
FINDS
NPDES
UST
MANIFEST
SPILLS
TIER 2

1000236063
IND095267381

CERC-NFRAP:

Site ID: 0501565
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Deferred to RCRA

CERCLIS-NFRAP Site Contact Name(s):

Contact Title: RESPONSIBLE PARTY INVESTIGATOR
Contact Name: JANET PFUNDHELLER
Contact Tel: (312) 353-5821

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: CITCO PETROLEUM CO
Alias Address: 2500 EAST CHICAGO AVENUE
EAST CHICAGO, IN 46312

Program Priority:

Description: Great Lakes

Description: RCRA Deferral Audit

Description: RCRA Deferral - Lead Confirmed

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITGO PETROLEUM COMPANY (Continued)

1000236063

Date Started: Not reported
Date Completed: 08/01/1980
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 09/01/1984
Priority Level: Higher priority for further assessment

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 12/11/1991
Priority Level: Deferred to RCRA (Subtitle C)

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 12/11/1995
Priority Level: Not reported

CORRACTS:

EPA ID: IND095267381
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 3/31/1992
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 42471
Petroleum Bulk Stations and Terminals
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-SQG:

Date form received by agency: 01/20/2009
Facility name: CITGO PETROLEUM CO
Facility address: 2500 E CHICAGO AVE
EAST CHICAGO, IN 46312
EPA ID: IND095267381
Mailing address: PO BOX 178
EAST CHICAGO, IN 46312
Contact: SCOTT B BUCKNER
Contact address: Not reported
Not reported
Contact country: Not reported
Contact telephone: (847) 439-3589
Contact email: SBUCKNE@CITGO.COM
EPA Region: 05
Land type: Private
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITGO PETROLEUM COMPANY (Continued)

1000236063

Owner/Operator Summary:

Owner/operator name: CITGO PETROLEUM CORP
Owner/operator address: 1293 ELDRIDGE PKWY
HOUSTON, TX 77210
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Owner/operator name: CITGO PETROLEUM CORP
Owner/operator address: 1293 ELDRIDGE PKWY
HOUSTON, TX 77210
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1900
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: No
Generated waste on-site: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITGO PETROLEUM COMPANY (Continued)

1000236063

Historical Generators:

Date form received by agency: 02/01/2008

Facility name: CITGO PETROLEUM CO

Classification: Small Quantity Generator

Date form received by agency: 01/30/2006

Facility name: CITGO PETROLEUM CO

Classification: Large Quantity Generator

Date form received by agency: 02/24/2005

Facility name: CITGO PETROLEUM CO

Classification: Large Quantity Generator

Date form received by agency: 01/27/2004

Facility name: CITGO PETROLEUM CO

Classification: Large Quantity Generator

Date form received by agency: 01/22/2004

Facility name: CITGO PETROLEUM CO

Classification: Large Quantity Generator

Date form received by agency: 02/26/2002

Facility name: CITGO PETROLEUM CO

Classification: Large Quantity Generator

Date form received by agency: 02/26/2002

Facility name: CITGO PETROLEUM CO

Site name: CITGO PETROLEUM CORP

Classification: Large Quantity Generator

Date form received by agency: 07/15/1998

Facility name: CITGO PETROLEUM CO

Site name: CITGO EAST CHICAGO TERMINAL

Classification: Large Quantity Generator

Date form received by agency: 07/09/1998

Facility name: CITGO PETROLEUM CO

Site name: CITGO PETROLEUM CORP

Classification: Not a generator, verified

Date form received by agency: 02/26/1996

Facility name: CITGO PETROLEUM CO

Site name: CITGO PETROLEUM CORP. E. CHICAGO

Classification: Large Quantity Generator

Date form received by agency: 02/24/1994

Facility name: CITGO PETROLEUM CO

Site name: CITGO PETROLUEM CORP.

Classification: Large Quantity Generator

Date form received by agency: 11/19/1980

Facility name: CITGO PETROLEUM CO

Site name: CITGO PETROLEUM CORP

Classification: Not a generator, verified

Date form received by agency: 08/18/1980

Facility name: CITGO PETROLEUM CO

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITGO PETROLEUM COMPANY (Continued)

1000236063

Site name: CITGO PETROLEUM CORP
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 03/31/1992
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Facility Has Received Notices of Violations:

Regulation violated: FR - 264.193
Area of violation: TSD - Tank System Standards
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 11400
Paid penalty amount: 11400

Regulation violated: FR - 262.34/265.192
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 11400
Paid penalty amount: 11400

Regulation violated: FR - 262.34/265.192
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: PROPOSED AGREED ORDER (PAO) SENT
Enforcement action date: 09/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 265.16
Area of violation: TSD - General
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/31/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 265.16
Area of violation: TSD - General
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 11400
Paid penalty amount: 11400

Regulation violated: FR - 279.22c
Area of violation: Used Oil - Generators
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/31/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.34/265.16
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/31/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.34/265.16
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Enforcement action date: 07/13/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.34d5i
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: PROPOSED AGREED ORDER (PAO) SENT
Enforcement action date: 09/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 279.22c
Area of violation: Used Oil - Generators
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 279.22c
Area of violation: Used Oil - Generators
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: PROPOSED AGREED ORDER (PAO) SENT
Enforcement action date: 09/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 279.22c
Area of violation: Used Oil - Generators
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/17/2004

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 11400
Paid penalty amount: 11400

Regulation violated: FR - 262.34/265.16
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: PROPOSED AGREED ORDER (PAO) SENT
Enforcement action date: 09/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.34d5i
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/31/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.34/265.192
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.34/265.16
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/17/2004
Enf. disposition status: Not reported

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 11400
Paid penalty amount: 11400

Regulation violated: FR - 262.34d5i
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 11400
Paid penalty amount: 11400

Regulation violated: FR - 264.195
Area of violation: TSD - Tank System Standards
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/31/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.34d5i
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.195
Area of violation: TSD - Tank System Standards
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: PROPOSED AGREED ORDER (PAO) SENT
Enforcement action date: 09/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.193
Area of violation: TSD - Tank System Standards
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: PROPOSED AGREED ORDER (PAO) SENT
Enforcement action date: 09/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.34/265.192
Area of violation: Generators - Pre-transport
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/31/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 265.16
Area of violation: TSD - General
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 265.16
Area of violation: TSD - General
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: PROPOSED AGREED ORDER (PAO) SENT
Enforcement action date: 09/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.195
Area of violation: TSD - Tank System Standards
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.195
Area of violation: TSD - Tank System Standards
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 11/17/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 11400
Paid penalty amount: 11400

Regulation violated: FR - 264.193
Area of violation: TSD - Tank System Standards
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/31/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.193
Area of violation: TSD - Tank System Standards
Date violation determined: 09/18/2003
Date achieved compliance: 07/22/2005
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/13/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/25/1984
Date achieved compliance: 10/15/1986
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/11/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 02/06/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 07/22/2005
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 07/22/2005
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/22/2005
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 07/22/2005
Evaluation lead agency: State

Evaluation date: 07/25/1984
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 10/15/1986
Evaluation lead agency: State

FINDS:

Registry ID: 110000397767

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CITCO PETROLEUM COMPANY (Continued)

1000236063

Environmental Interest/Information System
Not reported

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AFS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US Facility Response Plan (FRP) contains plans for responding, to the maximum extent practical, to worst case discharges of oil.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all

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EDR ID Number
EPA ID Number

CITGO PETROLEUM COMPANY (Continued)

1000236063

Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

NPDES:

NPDES Id: IN0000159
Primary Facility Sic Code: 5171
Primary Facility Sic Desc: Petroleum Bulk Stations & Terminals
Facility Type Desc: Privately Owned Facility
Permit Status Desc: Terminated
MJR: Minor
Issue Date: 4/25/1989
Effective Date: 6/1/1989
Expiration Date: 3/31/1994
Latitude In Decimal Degrees: 41.615
Longitude In Decimal Degrees: -87.431944
DMR Cognizant Official: MR. RON SANTELIK
DMR Cognizant Offcl Telephone: 219-3980734
Primary Facility Sic Code: 5171
Primary Facility Sic Desc: Petroleum Bulk Stations & Terminals
State Water Body Name: GRAND CALUMET R TO LAKE MICHIGAN

NPDES Id: ING340009
Primary Facility Sic Code: 5171
Primary Facility Sic Desc: Petroleum Bulk Stations & Terminals
Facility Type Desc: Privately Owned Facility
Permit Status Desc: Effective
MJR: Minor
Issue Date: 2/15/2010
Effective Date: 4/1/2010
Expiration Date: 3/31/2015
Latitude In Decimal Degrees: 41.628917
Longitude In Decimal Degrees: -87.439083
DMR Cognizant Official: PETE KRIVAS, TERMINAL MGR
DMR Cognizant Offcl Telephone: 219-398-0734
Primary Facility Sic Code: 5171
Primary Facility Sic Desc: Petroleum Bulk Stations & Terminals
State Water Body Name: GRAND CALUMET R VIA UNNAMED DITCH

UST:

Facility ID: 3373
Owner Id: 3879
Company Name: Citgo Petroleum Corporation
Mailing Address: 2500 E Chicago Ave
Mailing Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Mailing City,St,Zip: East Chicago, IN 46312

Tank Number: 1
Install Date: Not reported
Tank Status: Permanently Out of Service
Substance Desc: Gasoline

Tank Number: 2
Install Date: Not reported
Tank Status: Permanently Out of Service
Substance Desc: Gasoline

Tank Number: 4
Install Date: Not reported
Tank Status: Permanently Out of Service
Substance Desc: Gasoline

IN MANIFEST:
EPA ID: IND095267381
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

Manifest Handler:
EPA Id #: IND095267381
Generator Type: LQG
Generator Status: Active
Transporter Type: Not reported
Transporter Status: Non Active
TSD Type: Interim or Enforcement TSD
TSD Status: Non Active
Handler Mailing Address: PO BOX 178
Handler Mailing City: EAST CHICAGO
Handler Mailing State: IN
Handler Mailing Zip: 46312
Contact Last Name: BUCKNER
Contact First Name: SCOTT B
Contact Telephone: 847-439-3589
Contact Type: B

Receiver Records:
Report Year: 2006.00000
TSD EPA Id: IND000646943
Page Number: 989.00000
Sub Page: 2.00000
Generator EPA ID: IND095267381
Waste Description: WASTE FLAMMABLE LIQUIDS
Quantity of Waste: 1660
Quantity Rec Report Yrly Tons: 0.83
Unit of Measure: 1

Shipment Records:
Generator EPA Id: IND095267381
Actual Generator Type: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Waste Description Shipped: FLAMMABLE SLUDGE; GASOLINE, WATER AND SEDIMENTS GENERATED FROM TANK
CLEANING
Shipped File Page Number: 1
Number Of TSD Facilities: 1
Waste Codes on Page Number: 2
Waste Code: D018
Tons Of Waste Shipped Year: 0.88000
TSD Facility EPA ID: IND000646943
TSD Name: POLLUTION CONTROL INDUSTRIES INC
Facility Address 2: Not reported

Generator EPA Id: IND095267381
Actual Generator Type: 2
Waste Description Shipped: FLAMMABLE SLUDGE; GASOLINE, WATER AND SEDIMENTS GENERATED FROM TANK
CLEANING
Shipped File Page Number: 1
Number Of TSD Facilities: 1
Waste Codes on Page Number: 1
Waste Code: D001
Tons Of Waste Shipped Year: 0.88000
TSD Facility EPA ID: IND000646943
TSD Name: POLLUTION CONTROL INDUSTRIES INC
Facility Address 2: Not reported

Transporter Records:

Report Year: 2006
Generator EPA ID: IND095267381
Page Number of Report: 1
TSD EPA Id: IND000646943
Num Of Transporters Used: 1

EPA ID: IND095267381
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND095267381
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND095267381
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND095267381
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

[Click this hyperlink](#) while viewing on your computer to access
1 additional IN MANIFEST: record(s) in the EDR Site Report.

SPILL:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Facility ID: 199110001
Incident Date: 9/30/1991 0:00
Report Date: 10/1/1991 0:00
Material: # 2 Fuel Oil
Spill Source: Commercial
Recovered Amount: 200
Recovered Units: Gallons
Spilled Amount: 200
Spilled Units: Gallons
Contained: Y
Water Affected: None
Spill Type: Spill
Area Affected: 300 Ft Sq
Fish Killed: 0
Water Supply Affected: N
Public Intake: Not reported

IN TIER 2:

Facility ID and Name: 11553 CITGO PETROLEUM CORPORATION
SIC Code: 5171
Contact Name: Leigh Severin
Contact Phone: 832-486-5403
Owner Name: CITGO Petroleum Corporation
Owner Phone: 832-486-5403

Facility ID and Name: 1623 EAST CHICAGO TERMINAL
SIC Code: 5171
Contact Name: Pete Krivas
Contact Phone: 2193980734
Owner Name: Citgo Petroleum Corp.
Owner Phone: 8324864000

Contact:

Facility Id: 11553
Contact Type: Secondary Emergency Conta
Contact Name: Robert Soto
Mailing Address1: 2500 E Chicago Ave
Mailing Address2: Not reported
Mailing Address3: Not reported
Mailing City/State/Zip: East Chicago, IN 46307
Phone: 219-757-1285
Type: 24-hour

Facility Id: 11553
Contact Type: Primary Emergency Contact
Contact Name: Pete Krivas
Mailing Address1: 2500 E Chicago Ave
Mailing Address2: Not reported
Mailing Address3: Not reported
Mailing City/State/Zip: East Chicago, IN 46312
Phone: 219-398-0734
Type: Work

Facility Id: 11553
Contact Type: Secondary Emergency Conta
Contact Name: Robert Soto

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Mailing Address1: 2500 E Chicago Ave
Mailing Address2: Not reported
Mailing Address3: Not reported
Mailing City/State/Zip: East Chicago, IN 46307
Phone: 219-398-0734
Type: Work

Facility Id: 11553
Contact Type: Business Owner
Contact Name: CITGO Petroleum Corporation
Mailing Address1: 1293 Eldridge Pkwy
Mailing Address2: Not reported
Mailing Address3: Not reported
Mailing City/State/Zip: Houston, TX 77077
Phone: 832-486-5403
Type: Work

Facility Id: 11553
Contact Type: Primary Emergency Contact
Contact Name: Pete Krivas
Mailing Address1: 2500 E Chicago Ave
Mailing Address2: Not reported
Mailing Address3: Not reported
Mailing City/State/Zip: East Chicago, IN 46312
Phone: 219-765-2020
Type: 24-hour

Chemical Inventory:

Chemical Name: 2-(2-Methoxyethoxy)Ethanol
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Main Terminal 14 Yard Dike

Chemical Name: 2-(2-Methoxyethoxy)Ethanol
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Main Terminal 14 Yard Dike

Chemical Name: Fuel Oil no. 2-D
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Tanks 1,3,10,11,18,19

Chemical Name: Fuel Oil no. 2-D
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Tanks 30,31,36,56

Chemical Name: Fuel Oil no. 2-D
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Tanks 1,3,10,11,18,19

Chemical Name: Fuel Oil no. 2-D
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Tanks 30,31,36,56

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 43,45,46,48

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 51,53,54,55,57,58

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 33,34,35,37,38,40

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 4,5,7,8,9

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 51,53,54,55,57,58

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 43,45,46,48

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 33,34,35,37,38,40

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 4,5,7,8,9

Chemical Name: Kerosine (petroleum)
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 20,21,22,25,26,27,28,32,42,59

Chemical Name: Kerosine (petroleum)
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 6,13,14,15,16,17

Chemical Name: Kerosine (petroleum)
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 6,13,14,15,16,17

Chemical Name: Kerosine (petroleum)
Chemical Info: CAS Num: Chemical Id: Submission Code:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: tanks 20,21,22,25,26,27,28,32,42,59

Chemical Name: Naphtha (Petroleum), Solvent-Refined
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Tanks 39 and 41

Chemical Name: Naphtha (Petroleum), Solvent-Refined
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Tanks 39 and 41

Chemical Name: Naphtha, petroleum, light alkylate
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 57 Container Type: Above-Ground Tank
Location Description: Main Terminal Tank 41

Chemical Name: Naphtha, petroleum, light alkylate
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 57 Container Type: Above-Ground Tank
Location Description: Main Terminal Tank 41

Chemical Name: Other Chemical 10
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Main Terminal Tank 89

Chemical Name: Other Chemical 10
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Main Terminal Tank 89

Chemical Name: Other Chemical 10
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: rpt. Petroleum Contact Water

Chemical Name: Other Chemical 10
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: rpt. Petroleum Contact Water

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: rpt. pipeline trans mix

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Below-Ground Tank
Location Description: pour back tank at loading rack

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Below-Ground Tank
Location Description: manifold slop tank

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Below-Ground Tank
Location Description: rpt. pipeline trans mix

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Tanks 44 & 47

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: rpt. pipeline trans mix

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Below-Ground Tank
Location Description: rpt. pipeline trans mix

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Tanks 44 & 47

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Below-Ground Tank
Location Description: manifold slop tank

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Below-Ground Tank
Location Description: pour back tank at loading rack

Chemical Name: Other Chemical 102
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: rpt. Infineum R676 petroleum additive

Chemical Name: Other Chemical 102
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: rpt. Infineum R676 petroleum additive

Chemical Name: Other Chemical 102
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Main Terminal 14 Yard Dike

Chemical Name: Other Chemical 102
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 365 Container Type: Above-Ground Tank
Location Description: Main Terminal 14 Yard Dike

Chemical Name: Not reported
Chemical Info: CAS Num: Chemical Id: Submission Code:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITCO PETROLEUM COMPANY (Continued)

1000236063

Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: 2-(2-Methoxyethoxy)Ethanol
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Fuel Oil no. 2-D
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Gasoline
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Kerosene
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Light Naphtha
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Other Chemical 10
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Other Chemical 100
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Other Chemical 102
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Other Chemical 103
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Chemical Name: Other Chemical 111
Chemical Info: CAS Num: Chemical Id: Submission Code:
Chemical Info: Max Daily Amt: Quantity: 0 Container Type:
Location Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7
East
1/2-1
0.917 mi.
4841 ft.

NIKE C-45 - GARY AIRPORT
GARY, IN

FUDS **1007211470**
N/A

Relative:
Lower

FUDS:
Federal Facility ID: IN9799F9515
FUDS #: G05IN0986
INST ID: 53786
Facility Name: NIKE C-45 - GARY AIRPORT
City: GARY
State: IN
EPA Region: 5
County: LAKE
Congressional District: 01
US Army District: Louisville District (LRL)
Fiscal Year: 2009
Telephone: 502-315-6768
NPL Status: Not Listed
RAB: Not reported
CTC: 11.752
Current Owner: FEDERAL

FUDS Description Details:

The 100.32-acre Nike Site C-45 is located in Gary, Lake County, Indiana, inside the triangle formed by U.S. 12, Interstate 80/90 and Indiana 912. The property is currently being utilized exclusively for the Gary Chicago Airport.

FUDS History Details:

The Nike Site C-45 was acquired in February 1954. It was used for assembly, launching, and control of guided missiles for air defense. There is a 3,000-gallon UST and a 6,000-gallon UST, as well as two places with contaminated soil.

FUDS Current Program Details:

FUDS Future Program Details:

8
NNE
1/2-1
0.940 mi.
4961 ft.

LURIA BROTHERS & COMPANY INCORPORATED
6633 WEST INDUSTRIAL HIGHWAY
GARY, IN 46406

CERC-NFRAP **1000245218**
CORRACTS **IND095264818**
RCRA-NonGen
FINDS
MANIFEST

Relative:
Higher

CERC-NFRAP:
Site ID: 0501564
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP

Actual:
590 ft.

CERCLIS-NFRAP Site Contact Name(s):

Contact Title: RESPONSIBLE PARTY INVESTIGATOR
Contact Name: JANET PFUNDHELLER
Contact Tel: (312) 353-5821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LURIA BROTHERS & COMPANY INCORPORATED (Continued)

1000245218

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: LURIA BROS & CO INC
Alias Address: 6633 W INDUSTRIAL HIGHWAY
GARY, IN 46406

Program Priority:

Description: Great Lakes

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 04/29/1986
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: Not reported
Date Completed: 06/19/1987
Priority Level: NFRAP: No further Remedial Action planned

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 07/31/1987
Priority Level: NFRAP: No further Remedial Action planned

Action: ARCHIVE SITE
Date Started: Not reported
Date Completed: 10/24/1991
Priority Level: Not reported

Action: SH
Date Started: Not reported
Date Completed: 10/24/1991
Priority Level: Not reported

CORRACTS:

EPA ID: IND095264818
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 5/1/2009
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: IND095264818
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 6/30/1993
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LURIA BROTHERS & COMPANY INCORPORATED (Continued)

1000245218

RCRA-NonGen:

Date form received by agency: 05/27/1981
Facility name: LURIA BROS AND CO INC SCRAP METAL
Facility address: 6633 W INDUSTRIAL HWY
GARY, IN 46406
EPA ID: IND095264818
Mailing address: BOX 6361 BRUNSWICK STATION
GARY, IN 46406
Contact: MATTHEW HERMANN
Contact address: BOX 6361 BRUNSWICK STATION
GARY, IN 46406
Contact country: US
Contact telephone: (216) 752-4000
Contact email: Not reported
EPA Region: 05
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHIVER GARY SAFETY MGR
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998
Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Unknown
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LURIA BROTHERS & COMPANY INCORPORATED (Continued)

1000245218

Off-site waste receiver: Verified to be non-commercial

Historical Generators:

Date form received by agency: 05/27/1981

Facility name: LURIA BROS AND CO INC SCRAP METAL

Classification: Not a generator, verified

Date form received by agency: 05/18/1981

Facility name: LURIA BROS AND CO INC SCRAP METAL

Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: K062

Waste name: SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).

Waste code: F006

Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: K062

Waste name: SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).

Corrective Action Summary:

Event date: 06/30/1993

Event: CA Prioritization, Facility or area was assigned a medium corrective action priority.

Event date: 05/01/2009

Event: RFA Determination Of Need For An RFI, RFI is Not Necessary;

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 09/29/1987

Date achieved compliance: 02/22/1990

Violation lead agency: State

Enforcement action: Not reported

Enforcement action date: Not reported

Enf. disposition status: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LURIA BROTHERS & COMPANY INCORPORATED (Continued)

1000245218

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 09/29/1987
Date achieved compliance: 02/22/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/18/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/22/1990
Evaluation lead agency: State

Evaluation date: 09/22/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 02/22/1990
Evaluation lead agency: State

Evaluation date: 06/30/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/22/1990
Evaluation lead agency: State

FINDS:

Registry ID: 110003086348

Environmental Interest/Information System

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

LURIA BROTHERS & COMPANY INCORPORATED (Continued)

1000245218

corrective action activities required under RCRA.

IN MANIFEST:

EPA ID: IND095264818
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

Manifest Handler:

EPA Id #: IND095264818
Generator Type: Not reported
Generator Status: Non Active
Transporter Type: Not reported
Transporter Status: Non Active
TSD Type: Interim or Enforcement TSD
TSD Status: Non Active
Handler Mailing Address: PO BOX 6548
Handler Mailing City: CLEVELAND
Handler Mailing State: OH
Handler Mailing Zip: 44101
Contact Last Name: HAROLD
Contact First Name: DEREK
Contact Telephone: 216-752-4000
Contact Type: B

Receiver Records:

Report Year: Not reported
TSD EPA Id: Not reported
Page Number: Not reported
Sub Page: Not reported
Generator EPA ID: Not reported
Waste Description: Not reported
Quantity of Waste: Not reported
Quantity Rec Report Yrly Tons: Not reported
Unit of Measure: Not reported

Shipment Records:

Generator EPA Id: Not reported
Actual Generator Type: Not reported
Waste Description Shipped: Not reported
Shipped File Page Number: Not reported
Number Of TSD Facilities: Not reported
Waste Codes on Page Number: Not reported
Waste Code: Not reported
Tons Of Waste Shipped Year: Not reported
TSD Facility EPA ID: Not reported
TSD Name: Not reported
Facility Address 2: Not reported

Transporter Records:

Report Year: Not reported
Generator EPA ID: Not reported
Page Number of Report: Not reported
TSD EPA Id: Not reported
Num Of Transporters Used: Not reported

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Database(s)

EDR ID Number
EPA ID Number

LURIA BROTHERS & COMPANY INCORPORATED (Continued)

1000245218

EPA ID: IND095264818
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND095264818
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

9
NE
1/2-1
0.969 mi.
5115 ft.

CONSERVATION CHEM CO
6500 INDUSTRIAL HWY
GARY, IN 46406

Relative:
Higher

CERCLIS **1000380450**
CORRACTS **IND040888992**
RCRA-NonGen
FINDS
MANIFEST
MANIFEST
TIER 2
FINANCIAL ASSURANCE

Actual:
593 ft.

CERCLIS:
Site ID: 0501406
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: Referred to Removal - NFRAP

CERCLIS Site Contact Name(s):

Contact Name: STEVE FARYAN
Contact Tel: (312) 353-9351
Contact Title: On-Scene Coordinator (OSC)

Contact Name: BOB PAULSON
Contact Tel: (312) 886-0272
Contact Title: Community Involvement Coordinator

CERCLIS Site Alias Name(s):

Alias Name: CONSERVATION CHEM CO
Alias Address: Not reported
LAKE, IN
Alias Name: CONSERVATION CHEM CO
Alias Address: 6500 INDUSTRIAL HWY
GARY, IN 46406

Site Description: Not reported

CERCLIS Assessment History:

Action: DISCOVERY
Date Started: Not reported
Date Completed: 08/01/82
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: Not reported
Date Completed: 05/01/84
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

Action: UNILATERAL ADMIN ORDER
Date Started: Not reported
Date Completed: 09/27/85

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Database(s)

EDR ID Number
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CONSERVATION CHEM CO (Continued)

1000380450

Priority Level: Not reported

Action: HAZARD RANKING SYSTEM PACKAGE

Date Started: Not reported

Date Completed: 01/27/87

Priority Level: Not reported

Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH

Date Started: Not reported

Date Completed: 06/15/87

Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT

Date Started: Not reported

Date Completed: 06/30/87

Priority Level: Higher priority for further assessment

Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL

Date Started: 09/27/85

Date Completed: 03/31/88

Priority Level: Partially Cleaned up

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported

Date Completed: 01/30/90

Priority Level: Not reported

Action: CLAIM IN BANKRUPTCY PROCEEDING

Date Started: 01/08/87

Date Completed: 04/15/93

Priority Level: Not reported

Action: Notice Letters Issued

Date Started: Not reported

Date Completed: 09/28/94

Priority Level: Not reported

Action: Notice Letters Issued

Date Started: Not reported

Date Completed: 09/28/94

Priority Level: Not reported

Action: Notice Letters Issued

Date Started: Not reported

Date Completed: 10/31/94

Priority Level: Not reported

Action: Notice Letters Issued

Date Started: Not reported

Date Completed: 10/31/94

Priority Level: Not reported

Action: Notice Letters Issued

Date Started: Not reported

Date Completed: 11/03/95

Priority Level: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Action:	ADMINISTRATIVE ORDER ON CONSENT
Date Started:	Not reported
Date Completed:	05/06/96
Priority Level:	Not reported
Action:	ADMINISTRATIVE ORDER ON CONSENT
Date Started:	Not reported
Date Completed:	09/15/98
Priority Level:	Not reported
Action:	POTENTIALLY RESPONSIBLE PARTY REMOVAL
Date Started:	07/05/99
Date Completed:	11/30/01
Priority Level:	Cleaned up
Action:	REMOVAL
Date Started:	09/01/98
Date Completed:	01/13/03
Priority Level:	Cleaned up
Action:	ISSUE REQUEST LETTERS (104E)
Date Started:	Not reported
Date Completed:	08/28/03
Priority Level:	Not reported
Action:	CONSENT AGREEMENT (ADMINISTRATIVE)
Date Started:	Not reported
Date Completed:	09/10/03
Priority Level:	Not reported

CORRACTS:

EPA ID:	IND040888992
EPA Region:	5
Area Name:	ENTIRE FACILITY
Actual Date:	3/9/2004
Action:	CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA
NAICS Code(s):	484121 48849 General Freight Trucking, Long-Distance, Truckload Other Support Activities for Road Transportation
Original schedule date:	Not reported
Schedule end date:	Not reported
EPA ID:	IND040888992
EPA Region:	5
Area Name:	ENTIRE FACILITY
Actual Date:	9/27/1991
Action:	CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s):	484121 48849 General Freight Trucking, Long-Distance, Truckload Other Support Activities for Road Transportation
Original schedule date:	Not reported
Schedule end date:	Not reported

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EDR ID Number
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CONSERVATION CHEM CO (Continued)

1000380450

EPA ID: IND040888992
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 12/31/1986
Action: CA050 - RFA Completed
NAICS Code(s): 484121 48849
General Freight Trucking, Long-Distance, Truckload
Other Support Activities for Road Transportation
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: IND040888992
EPA Region: 5
Area Name: ENTIRE FACILITY
Actual Date: 12/31/1986
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 484121 48849
General Freight Trucking, Long-Distance, Truckload
Other Support Activities for Road Transportation
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-NonGen:

Date form received by agency: 01/16/2004
Facility name: SWIFT TRANSPORTATION
Facility address: 6500 W INDUSTRIAL HWY
GARY, IN 46406
EPA ID: IND040888992
Contact: MIKE WATSON
Contact address: 6500 W INDUSTRIAL HWY
GARY, IN 46406
Contact country: US
Contact telephone: (219) 944-5864
Contact email: Not reported
EPA Region: 05
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SWIFT TRANSPORTATION
Owner/operator address: 2200 S 75TH AVE
PHOENIX, AZ 85043
Owner/operator country: Not reported
Owner/operator telephone: (812) 421-8494
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Owner/operator name: SWIFT TRANSPORTATION
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private

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Database(s)

EDR ID Number
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CONSERVATION CHEM CO (Continued)

1000380450

Owner/Operator Type: Operator
Owner/Op start date: 04/25/1995
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No
Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 03/30/1998
Facility name: SWIFT TRANSPORTATION
Classification: Small Quantity Generator

Date form received by agency: 11/19/1980
Facility name: SWIFT TRANSPORTATION
Classification: Not a generator, verified

Date form received by agency: 11/19/1980
Facility name: SWIFT TRANSPORTATION
Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D007
Waste name: CHROMIUM

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CONSERVATION CHEM CO (Continued)

1000380450

Waste code: D008
Waste name: LEAD

Waste code: D018
Waste name: BENZENE

Waste code: D039
Waste name: TETRACHLOROETHYLENE

Waste code: D040
Waste name: TRICHLOROETHYLENE

Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

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CONSERVATION CHEM CO (Continued)

1000380450

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Waste code: F008
Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F009
Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F010
Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: F011
Waste name: SPENT CYANIDE SOLUTIONS FROM SALT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Waste code: F012
Waste name: QUENCHING WASTE WATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS WHERE CYANIDES ARE USED IN THE PROCESS.

Waste code: K049
Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

Waste code: K062
Waste name: SPENT PICKLE LIQUOR GENERATED BY STEEL FINISHING OPERATIONS OF FACILITIES WITHIN THE IRON AND STEEL INDUSTRY (SIC CODES 331 AND 332).

Waste code: P029
Waste name: COPPER CYANIDE

Waste code: P030
Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

Waste code: P098
Waste name: POTASSIUM CYANIDE

Waste code: P104
Waste name: SILVER CYANIDE

Waste code: P106
Waste name: SODIUM CYANIDE

Waste code: P121
Waste name: ZINC CYANIDE

Corrective Action Summary:

Event date: 12/31/1986
Event: RFA Completed

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Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Event date: 12/31/1986
Event: RFA Determination Of Need For An RFI, RFI is Necessary;

Event date: 09/27/1991
Event: CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date: 03/09/2004
Event: CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 07/19/1985
Date achieved compliance: 09/04/1985
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/24/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/28/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL
Enforcement action date: 09/06/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/25/1985

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/06/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/28/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/28/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/28/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991

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EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Violation lead agency: EPA
Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/28/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/06/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 01/06/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/20/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA

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CONSERVATION CHEM CO (Continued)

1000380450

Enforcement action: REFERRAL TO ATTORNEY GENERAL
Enforcement action date: 12/28/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL
Enforcement action date: 09/06/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement action date: 10/28/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 03/25/1985
Date achieved compliance: 01/28/1991
Violation lead agency: EPA
Enforcement action: RCRA TO CERCLA ADMINISTRATIVE REFERRAL
Enforcement action date: 09/06/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/12/1985
Date achieved compliance: 09/04/1985
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Enforcement action date: 02/13/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Ground-Water Monitoring
Date violation determined: 01/04/1984
Date achieved compliance: 01/28/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 09/27/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/14/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/31/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/15/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/17/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 01/28/1991
Evaluation lead agency: State

Evaluation date: 08/10/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Evaluation lead agency: State

Evaluation date: 08/24/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/18/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 01/28/1991
Evaluation lead agency: State

Evaluation date: 04/14/1987
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/19/1985
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: TSD - Financial Requirements
Date achieved compliance: 09/04/1985
Evaluation lead agency: State

Evaluation date: 03/25/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 01/28/1991
Evaluation lead agency: EPA

Evaluation date: 03/25/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 01/28/1991
Evaluation lead agency: EPA

Evaluation date: 03/25/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/28/1991
Evaluation lead agency: EPA

Evaluation date: 03/25/1985
Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 01/28/1991
Evaluation lead agency: State

Evaluation date: 02/12/1985
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 09/04/1985
Evaluation lead agency: State

Evaluation date: 01/04/1984

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Evaluation: GROUNDWATER MONITORING EVALUATION
Area of violation: TSD IS-Ground-Water Monitoring
Date achieved compliance: 01/28/1991
Evaluation lead agency: State

FINDS:

Registry ID: 110009258739

Environmental Interest/Information System

IN-FRS (Indiana - Facility Registry System). The Indiana Department of Environmental Management (I-DEM) has implemented the Indiana-Facility Registry System (I-FRS). The I-FRS provides the interface and processes to link facility data monitored by multiple State and EPA program systems. In addition, I-FRS enables IDEM to reconcile environmental data and exchange it with EPA FRS using the electronic data exchange over the Network Node.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

NY MANIFEST:

EPA ID: IND040888992
Country: USA
Mailing Name: USEPA
Mailing Contact: WILLIAM SIMES
Mailing Address: 77 W JACKSON BLVD HSE5J
Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Mailing Zip: 60604
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 312-886-3337

Document ID: NYB4410054
Manifest Status: Completed after the designated time period for a TSD to get a copy to the DEC
Trans1 State ID: 0049
Trans2 State ID: Not reported
Generator Ship Date: 920518
Trans1 Recv Date: 920518
Trans2 Recv Date: 920528
TSD Site Recv Date: 920529
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: IND040888992
Trans1 EPA ID: ILD981957236
Trans2 EPA ID: ILD981957236
TSD ID: NYD049836679
Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES
Quantity: 01260
Units: K - Kilograms (2.2 pounds)
Number of Containers: 001
Container Type: CM - Metal boxes, cases, roll-offs
Handling Method: L Landfill.
Specific Gravity: 100
Year: 92

IN MANIFEST:
EPA ID: IND040888992
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

Manifest Handler:
EPA Id #: IND040888992
Generator Type: Not reported
Generator Status: Non Active
Transporter Type: Not reported
Transporter Status: Non Active
TSD Type: Interim or Enforcement TSD
TSD Status: Non Active
Handler Mailing Address: 6500 W INDUSTRIAL HWY
Handler Mailing City: GARY
Handler Mailing State: IN
Handler Mailing Zip: 46406
Contact Last Name: WATSON
Contact First Name: MIKE
Contact Telephone: 219-944-5864
Contact Type: A

Receiver Records:
Report Year: Not reported
TSD EPA Id: Not reported
Page Number: Not reported
Sub Page: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Generator EPA ID: Not reported
Waste Description: Not reported
Quantity of Waste: Not reported
Quantity Rec Report Yrly Tons: Not reported
Unit of Measure: Not reported

Shipment Records:

Generator EPA Id: Not reported
Actual Generator Type: Not reported
Waste Description Shipped: Not reported
Shipped File Page Number: Not reported
Number Of TSD Facilities: Not reported
Waste Codes on Page Number: Not reported
Waste Code: Not reported
Tons Of Waste Shipped Year: Not reported
TSD Facility EPA ID: Not reported
TSD Name: Not reported
Facility Address 2: Not reported

Transporter Records:

Report Year: Not reported
Generator EPA ID: Not reported
Page Number of Report: Not reported
TSD EPA Id: Not reported
Num Of Transporters Used: Not reported

EPA ID: IND040888992
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

EPA ID: IND040888992
Year: Not reported
Tons Generated: Not reported
Tons Shipped OffSite: Not reported

IN TIER 2:

Facility ID and Name: 13871 SWIFT TRANSPORTATION
SIC Code: Not reported
Contact Name: Not reported
Contact Phone: Not reported
Owner Name: Not reported
Owner Phone: Not reported

Contact:

Facility Id: 13871
Contact Type: Primary Emergency Contact
Contact Name: Don Van Vleet
Mailing Address1: 6500 W Industrial Hwy
Mailing Address2: Not reported
Mailing Address3: Not reported
Mailing City/State/Zip: Gary, IN 46406
Phone: 219-977-2021
Type: Work

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSERVATION CHEM CO (Continued)

1000380450

Chemical Inventory:

Chemical Name:	Not reported
Chemical Info:	CAS Num: Chemical Id: Submission Code:
Chemical Info:	Max Daily Amt: Quantity: 0 Container Type:
Location Description:	Not reported

FINANCIAL ASSURANCE:

Regulatory Status:	Subtitle C
FA NA/Bankrupt Etc:	Not reported
Mechanism Date:	Not reported
Trust Is Funded:	X
Site Type:	Closure
Site Owner:	Not reported
Contact For Fa:	Not reported
Contact Number:	Not reported
Date Opened:	Not reported
Proj Closure:	Not reported
Certified Closed:	Not reported
No Of Mon Wells:	0
Active Acres:	0
Approved Acres:	Not reported
Closure/PC Mechanism:	Trust Fund
Closure/PC Guarantor:	Valley View Financial Group
Current Year (Closure):	0
Closure Cost Est (Current Year):	Not reported
Previous Year (Closure):	0
Closure Cost Est(Previous Year):	0
Incremental Closure Amt:	0
Closure Cost/Acre:	0
PC Current Year:	0
PC Amt (Current Year):	171049
PC Previous Year:	0
PC Amt (Previous Year):	0
PC Cost/Acre:	0
Incremental PC Amt:	0
Last FA Statement Submittal:	6/30/2009
Last Closure Plan Update:	Not reported
Comments:	Not reported
Region:	1
ID #:	IND040888992
Trust Statement Amt:	168994.97
Trust Statement Date:	6/30/2010
Trust Trustee:	Valley View Trust
C=Closed or ?:	Not reported
Mechanism Amt:	Not reported
Inc Closure Previous:	Not reported
Inc PC Previous:	Not reported
HW Liability Insurance:	Not reported
HW Liability Insurance Issuance Date:	Not reported

Count: 9 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
EAST CHICAGO	2000535152	BP AMOCO MARINE TERMINAL	BP AMOCO MARINE TERMINAL	46312	ERNS
EAST CHICAGO	1010211322	LCFCA CROWN POINT	CLINE & INDIANAPOLIS AVE	46312	FINDS, SCP
EAST CHICAGO	1003870638	CITIES SERVICE COMPANY EAST CHGO R	CLINE AVENUE	46312	CERC-NFRAP
EAST CHICAGO	S106599765	E CHICAGO MATERIALS RECOVERY FACIL	550 FRONTAGE RD	46312	SWF/LF, FINANCIAL ASSURANCE
GARY	1003870605	SITE #10	CLINE & INDIANA TOLL ROAD	46406	CERC-NFRAP
GARY	1003870607	SITE #18	FRONTAGE ROAD & CLINE AT 312	46406	CERC-NFRAP
GARY	S108890899	NBD BANK TRUST/ZALESKI PROPERTIES	E OF CLINE BETW CHICAGO AVE &	46406	BROWNFIELDS
GARY	1000379237	HOUSE'S JUNK YARD	E OF CLARK ST 3/8MI N OF JCT	46406	CERCLIS, FINDS
LAKE COUNTY	M300006095	BP PLC	WHITING REFINERY		MINES

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/02/2010	Source: EPA
Date Data Arrived at EDR: 07/14/2010	Telephone: N/A
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 10/13/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2011
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/02/2010	Source: EPA
Date Data Arrived at EDR: 07/14/2010	Telephone: N/A
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 10/13/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2011
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 11/22/2010
Number of Days to Update: 56	Next Scheduled EDR Contact: 02/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/02/2010	Source: EPA
Date Data Arrived at EDR: 07/14/2010	Telephone: N/A
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 10/13/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 01/24/2011
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/29/2010	Source: EPA
Date Data Arrived at EDR: 02/09/2010	Telephone: 703-412-9810
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 12/30/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA's Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/15/2010	Telephone: 703-603-8704
Date Made Active in Reports: 02/10/2010	Last EDR Contact: 01/11/2011
Number of Days to Update: 26	Next Scheduled EDR Contact: 04/25/2011
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 06/23/2009	Source: EPA
Date Data Arrived at EDR: 09/02/2009	Telephone: 703-412-9810
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 12/01/2010
Number of Days to Update: 19	Next Scheduled EDR Contact: 03/14/2011
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/25/2010
Date Data Arrived at EDR: 06/02/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 124

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/22/2010
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 02/17/2010
Date Data Arrived at EDR: 02/19/2010
Date Made Active in Reports: 05/17/2010
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 01/06/2011
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/20/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2010	Telephone: 703-603-0695
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 12/10/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/20/2009	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2010	Telephone: 703-603-0695
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 12/10/2010
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 07/09/2010	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 07/09/2010	Telephone: 202-267-2180
Date Made Active in Reports: 08/17/2010	Last EDR Contact: 01/07/2011
Number of Days to Update: 39	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: List of Hazardous Waste Response Sites Scored Using the Indiana Scoring Model

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/01/2007	Source: Department of Environmental Management
Date Data Arrived at EDR: 08/27/2007	Telephone: 317-308-3052
Date Made Active in Reports: 09/18/2007	Last EDR Contact: 12/06/2010
Number of Days to Update: 22	Next Scheduled EDR Contact: 03/21/2011
	Data Release Frequency: Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Permitted Solid Waste Facilities

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/01/2010
Date Data Arrived at EDR: 06/24/2010
Date Made Active in Reports: 07/27/2010
Number of Days to Update: 33

Source: Department of Environmental Management
Telephone: 317-232-0066
Last EDR Contact: 12/21/2010
Next Scheduled EDR Contact: 04/04/2011
Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: Lust Leaking Underground Storage Tank List

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 12/03/2010
Date Data Arrived at EDR: 12/08/2010
Date Made Active in Reports: 12/21/2010
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 317-232-8900
Last EDR Contact: 12/08/2010
Next Scheduled EDR Contact: 03/21/2011
Data Release Frequency: Annually

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 08/27/2010
Date Data Arrived at EDR: 08/30/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 35

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Semi-Annually

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 08/30/2010
Date Data Arrived at EDR: 08/30/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/05/2010
Date Data Arrived at EDR: 08/06/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 59

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/19/2009
Date Data Arrived at EDR: 02/19/2009
Date Made Active in Reports: 03/16/2009
Number of Days to Update: 25

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/02/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 08/05/2010
Date Data Arrived at EDR: 08/06/2010
Date Made Active in Reports: 10/04/2010
Number of Days to Update: 59

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 11/04/2009	Source: EPA Region 7
Date Data Arrived at EDR: 05/04/2010	Telephone: 913-551-7003
Date Made Active in Reports: 07/07/2010	Last EDR Contact: 12/03/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/24/2010	Source: EPA Region 8
Date Data Arrived at EDR: 05/27/2010	Telephone: 303-312-6271
Date Made Active in Reports: 08/09/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Indiana Registered Underground Storage Tanks

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 09/30/2009	Source: Department of Environmental Management
Date Data Arrived at EDR: 12/08/2009	Telephone: 317-308-3008
Date Made Active in Reports: 01/13/2010	Last EDR Contact: 12/16/2010
Number of Days to Update: 36	Next Scheduled EDR Contact: 03/21/2011
	Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/01/2008	Source: EPA Region 7
Date Data Arrived at EDR: 12/30/2008	Telephone: 913-551-7003
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 11/09/2010
Number of Days to Update: 76	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/24/2010	Source: EPA Region 8
Date Data Arrived at EDR: 05/27/2010	Telephone: 303-312-6137
Date Made Active in Reports: 08/09/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 74	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 08/30/2010	Source: EPA Region 9
Date Data Arrived at EDR: 08/30/2010	Telephone: 415-972-3368
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/19/2009	Source: EPA, Region 1
Date Data Arrived at EDR: 02/19/2009	Telephone: 617-918-1313
Date Made Active in Reports: 03/16/2009	Last EDR Contact: 11/02/2010
Number of Days to Update: 25	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 08/27/2010	Source: EPA Region 4
Date Data Arrived at EDR: 08/30/2010	Telephone: 404-562-9424
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 35	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 08/05/2010	Source: EPA Region 10
Date Data Arrived at EDR: 08/06/2010	Telephone: 206-553-2857
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 59	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 08/03/2010	Source: EPA Region 6
Date Data Arrived at EDR: 08/04/2010	Telephone: 214-665-7591
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 61	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/11/2010	Source: EPA Region 5
Date Data Arrived at EDR: 02/11/2010	Telephone: 312-886-6136
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 60	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 10/29/2010
Number of Days to Update: 55	Next Scheduled EDR Contact: 01/31/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal institutional control / engineering control registries

AUL: Sites with Restrictions

Activity and use limitations include both engineering controls and institutional controls. A listing of Comfort/Site Status Letter sites that have been issued with controls.

Date of Government Version: 12/06/2010
Date Data Arrived at EDR: 12/07/2010
Date Made Active in Reports: 12/21/2010
Number of Days to Update: 14

Source: Department of Environmental Management
Telephone: 317-232-8603
Last EDR Contact: 12/06/2010
Next Scheduled EDR Contact: 03/21/2011
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Remediation Program Site List

A current list of Voluntary Remediation Program sites that are no longer confidential.

Date of Government Version: 10/18/2010
Date Data Arrived at EDR: 10/20/2010
Date Made Active in Reports: 11/05/2010
Number of Days to Update: 16

Source: Department of Environmental Management
Telephone: 317-234-0966
Last EDR Contact: 10/20/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Semi-Annually

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 01/05/2010
Next Scheduled EDR Contact: 04/18/2011
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Site List

A brownfield site is an industrial or commercial property that is abandoned, inactive, or underutilized, on which expansion or redevelopment is complicated due to the actual or perceived environmental contamination.

Date of Government Version: 12/06/2010
Date Data Arrived at EDR: 12/07/2010
Date Made Active in Reports: 12/21/2010
Number of Days to Update: 14

Source: Department of Environmental Management
Telephone: 317-233-2570
Last EDR Contact: 12/06/2010
Next Scheduled EDR Contact: 03/21/2011
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 06/24/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/25/2010	Telephone: 202-566-2777
Date Made Active in Reports: 08/17/2010	Last EDR Contact: 12/30/2010
Number of Days to Update: 53	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 12/22/2010
Number of Days to Update: 137	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: No Update Planned

SWRCY: Recycling Facilities

A listing of recycling facilities located in the state of Indiana.

Date of Government Version: 10/26/2009	Source: Department of Environmental Management
Date Data Arrived at EDR: 11/02/2009	Telephone: 317-234-4050
Date Made Active in Reports: 11/11/2009	Last EDR Contact: 10/25/2010
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/07/2011
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 11/09/2010
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/21/2011
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/07/2010	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/18/2010	Telephone: 202-307-1000
Date Made Active in Reports: 08/17/2010	Last EDR Contact: 12/08/2010
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/21/2011
	Data Release Frequency: Quarterly

DEL SHWS: Deleted Commissioner's Bulletin Sites List

A listing of sites deleted/removed from the Commissioner's Bulletin List

Date of Government Version: 04/03/2008	Source: Department of Environmental Management
Date Data Arrived at EDR: 04/04/2008	Telephone: 317-234-0347
Date Made Active in Reports: 04/14/2008	Last EDR Contact: 12/06/2010
Number of Days to Update: 10	Next Scheduled EDR Contact: 03/21/2011
	Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 11/19/2008	Telephone: 202-307-1000
Date Made Active in Reports: 03/30/2009	Last EDR Contact: 03/23/2009
Number of Days to Update: 131	Next Scheduled EDR Contact: 06/22/2009
	Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 05/06/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/11/2010	Telephone: 202-564-6023
Date Made Active in Reports: 08/09/2010	Last EDR Contact: 11/01/2010
Number of Days to Update: 90	Next Scheduled EDR Contact: 02/14/2011
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 11/22/2010
Number of Days to Update: 31	Next Scheduled EDR Contact: 03/07/2011
	Data Release Frequency: Varies

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/06/2010	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 04/07/2010	Telephone: 202-366-4555
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 01/05/2011
Number of Days to Update: 50	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Annually

SPILLS: Spills Incidents

Oil, hazardous, or objectionable materials that may be released to soil and water.

Date of Government Version: 09/28/2010	Source: Department of Environmental Management
Date Data Arrived at EDR: 12/08/2010	Telephone: 317-308-3038
Date Made Active in Reports: 12/21/2010	Last EDR Contact: 12/08/2010
Number of Days to Update: 13	Next Scheduled EDR Contact: 03/21/2011
	Data Release Frequency: Semi-Annually

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 02/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/19/2010	Telephone: 312-886-6186
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 01/06/2011
Number of Days to Update: 87	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/12/2010	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 02/09/2010	Telephone: 202-366-4595
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 11/09/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 02/21/2011
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 703-692-8801
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/28/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/31/2011
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/13/2010
Number of Days to Update: 112	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 07/01/2010	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 08/11/2010	Telephone: Varies
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 01/03/2011
Number of Days to Update: 113	Next Scheduled EDR Contact: 04/18/2011
	Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/01/2010	Source: EPA
Date Data Arrived at EDR: 06/16/2010	Telephone: 703-416-0223
Date Made Active in Reports: 08/17/2010	Last EDR Contact: 12/10/2010
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 12/14/2009	Source: Department of Energy
Date Data Arrived at EDR: 09/29/2010	Telephone: 505-845-0011
Date Made Active in Reports: 10/04/2010	Last EDR Contact: 11/29/2010
Number of Days to Update: 5	Next Scheduled EDR Contact: 03/14/2011
	Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/04/2010	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/09/2010	Telephone: 303-231-5959
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 09/09/2010
Number of Days to Update: 84	Next Scheduled EDR Contact: 03/21/2011
	Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2008	Source: EPA
Date Data Arrived at EDR: 01/13/2010	Telephone: 202-566-0250
Date Made Active in Reports: 02/18/2010	Last EDR Contact: 12/17/2010
Number of Days to Update: 36	Next Scheduled EDR Contact: 03/14/2011
	Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/29/2010
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Every 4 Years

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 11/29/2010
Next Scheduled EDR Contact: 03/14/2011
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 11/29/2010
Next Scheduled EDR Contact: 03/14/2011
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 01/06/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 11/01/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 04/24/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/29/2010	Telephone: 202-564-5088
Date Made Active in Reports: 05/17/2010	Last EDR Contact: 12/23/2010
Number of Days to Update: 18	Next Scheduled EDR Contact: 04/11/2011
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 02/01/2010	Source: EPA
Date Data Arrived at EDR: 04/22/2010	Telephone: 202-566-0500
Date Made Active in Reports: 08/09/2010	Last EDR Contact: 11/10/2010
Number of Days to Update: 109	Next Scheduled EDR Contact: 01/31/2011
	Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/18/2010	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 04/06/2010	Telephone: 301-415-7169
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 12/13/2010
Number of Days to Update: 51	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/13/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/14/2010	Telephone: 202-343-9775
Date Made Active in Reports: 08/09/2010	Last EDR Contact: 10/14/2010
Number of Days to Update: 26	Next Scheduled EDR Contact: 01/24/2011
	Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 04/14/2010	Source: EPA
Date Data Arrived at EDR: 04/16/2010	Telephone: (312) 353-2000
Date Made Active in Reports: 05/27/2010	Last EDR Contact: 12/10/2010
Number of Days to Update: 41	Next Scheduled EDR Contact: 03/28/2011
	Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 02/25/2010
Date Made Active in Reports: 05/12/2010
Number of Days to Update: 76

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 11/30/2010
Next Scheduled EDR Contact: 03/07/2011
Data Release Frequency: Biennially

NPDES: NPDES Permit Listing

A listing of active NPDES Permit Section facility locations.

Date of Government Version: 10/18/2010
Date Data Arrived at EDR: 10/19/2010
Date Made Active in Reports: 11/05/2010
Number of Days to Update: 17

Source: Department of Environmental Management
Telephone: 317-233-0676
Last EDR Contact: 10/18/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Varies

BULK: Registered Bulk Fertilizer and Pesticide Storage Facilities

A listing of registered dry or liquid bulk fertilizer and pesticide storage facilities.

Date of Government Version: 04/01/2010
Date Data Arrived at EDR: 04/19/2010
Date Made Active in Reports: 05/28/2010
Number of Days to Update: 39

Source: Office of Indiana State Chemist
Telephone: 765-494-0579
Last EDR Contact: 11/22/2010
Next Scheduled EDR Contact: 02/28/2011
Data Release Frequency: Varies

IN MANIFEST: Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 10/21/2010
Date Made Active in Reports: 11/05/2010
Number of Days to Update: 15

Source: Department of Environmental Management
Telephone: 317-233-4624
Last EDR Contact: 01/10/2011
Next Scheduled EDR Contact: 04/25/2011
Data Release Frequency: Annually

DRYCLEANERS: Drycleaner Facility Listing

A list of drycleaners involved in the Indiana 5-Star Environmental Recognition Program. It is a voluntary program that ranks participating drycleaners on a scale of one to five stars. The program recognizes those drycleaners willing to do more for the environment and worker safety than the rules require. These drycleaners are going above and beyond the rules to protect the environment, their employees and their neighbors and customers.

Date of Government Version: 10/07/2010
Date Data Arrived at EDR: 10/19/2010
Date Made Active in Reports: 11/05/2010
Number of Days to Update: 17

Source: Department of Environmental Management
Telephone: 800-988-7901
Last EDR Contact: 12/17/2010
Next Scheduled EDR Contact: 04/04/2011
Data Release Frequency: Varies

AIRS: Permitted Sources & Emissions Listing

Current permitted sources and emissions inventory information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 06/22/2010
Date Made Active in Reports: 07/27/2010
Number of Days to Update: 35

Source: Department of Environmental Management
Telephone: 317-233-0185
Last EDR Contact: 10/22/2010
Next Scheduled EDR Contact: 01/24/2011
Data Release Frequency: Varies

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 09/20/2010
Date Made Active in Reports: 11/05/2010
Number of Days to Update: 46

Source: Department of Environmental Management
Telephone: 317-233-0066
Last EDR Contact: 12/06/2010
Next Scheduled EDR Contact: 03/21/2011
Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/28/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/13/2010
Next Scheduled EDR Contact: 02/07/2011
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008
Date Data Arrived at EDR: 02/18/2009
Date Made Active in Reports: 05/29/2009
Number of Days to Update: 100

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/10/2010
Next Scheduled EDR Contact: 02/14/2011
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/28/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: N/A

FINANCIAL ASSURANCE: Financial Assurance Information Listing

Financial assurance information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/01/2010
Date Data Arrived at EDR: 12/01/2010
Date Made Active in Reports: 12/21/2010
Number of Days to Update: 20

Source: Department of Environmental Management
Telephone: 317-233-1052
Last EDR Contact: 11/29/2010
Next Scheduled EDR Contact: 03/14/2011
Data Release Frequency: Varies

SCP: State Cleanup Program Sites

The goals for the State Cleanup Section are to mitigate risk to human health and the environment.

Date of Government Version: 12/06/2010
Date Data Arrived at EDR: 12/07/2010
Date Made Active in Reports: 12/21/2010
Number of Days to Update: 14

Source: Department of Environmental Management
Telephone: 317-233-0068
Last EDR Contact: 12/06/2010
Next Scheduled EDR Contact: 03/21/2011
Data Release Frequency: Quarterly

COAL ASH: Coal Ash Disposal Sites

A listing of coal ash disposal site locations.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 06/26/2009
Date Made Active in Reports: 07/15/2009
Number of Days to Update: 19

Source: Department of Environmental Management
Telephone: 317-233-4624
Last EDR Contact: 12/17/2010
Next Scheduled EDR Contact: 04/04/2011
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 10/28/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 11/09/2009
Date Data Arrived at EDR: 12/18/2009
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/21/2010
Next Scheduled EDR Contact: 03/28/2011
Data Release Frequency: Varies

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

Financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/15/2010
Number of Days to Update: 14

Source: Department of Environmental Management
Telephone: 317-233-1052
Last EDR Contact: 11/29/2010
Next Scheduled EDR Contact: 03/14/2011
Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007
Date Data Arrived at EDR: 08/26/2009
Date Made Active in Reports: 09/11/2009
Number of Days to Update: 16

Source: Department of Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 12/01/2010
Next Scheduled EDR Contact: 03/07/2011
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/22/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/19/2010
Next Scheduled EDR Contact: 01/31/2011
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 10/28/2010
Date Data Arrived at EDR: 11/09/2010
Date Made Active in Reports: 12/17/2010
Number of Days to Update: 38

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 11/09/2010
Next Scheduled EDR Contact: 02/21/2011
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 12/14/2009
Number of Days to Update: 13

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 11/22/2010
Next Scheduled EDR Contact: 03/07/2011
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/19/2010
Date Made Active in Reports: 08/26/2010
Number of Days to Update: 38

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/29/2010
Next Scheduled EDR Contact: 03/14/2011
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

VT MANIFEST: Hazardous Waste Manifest Data

Hazardous waste manifest information.

Date of Government Version: 03/29/2010
Date Data Arrived at EDR: 05/14/2010
Date Made Active in Reports: 06/22/2010
Number of Days to Update: 39

Source: Department of Environmental Conservation
Telephone: 802-241-3443
Last EDR Contact: 10/25/2010
Next Scheduled EDR Contact: 02/07/2011
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 07/06/2010
Date Made Active in Reports: 07/26/2010
Number of Days to Update: 20

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/16/2010
Next Scheduled EDR Contact: 04/04/2011
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247
U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health
Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics
Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: child Care Listing

Source: Family & Social Services Administration
Telephone: 317-232-4740

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

BP PL
CLINE AVENUE/GARY AVENUE
GARY, IN 46406

TARGET PROPERTY COORDINATES

Latitude (North):	41.61750 - 41° 37' 3.0"
Longitude (West):	87.4304 - 87° 25' 49.4"
Universal Transverse Mercator:	Zone 16
UTM X (Meters):	464141.6
UTM Y (Meters):	4607185.5
Elevation:	589 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	41087-E4 HIGHLAND, IN
Most Recent Revision:	1998
North Map:	41087-F4 WHITING, IN
Most Recent Revision:	1998

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

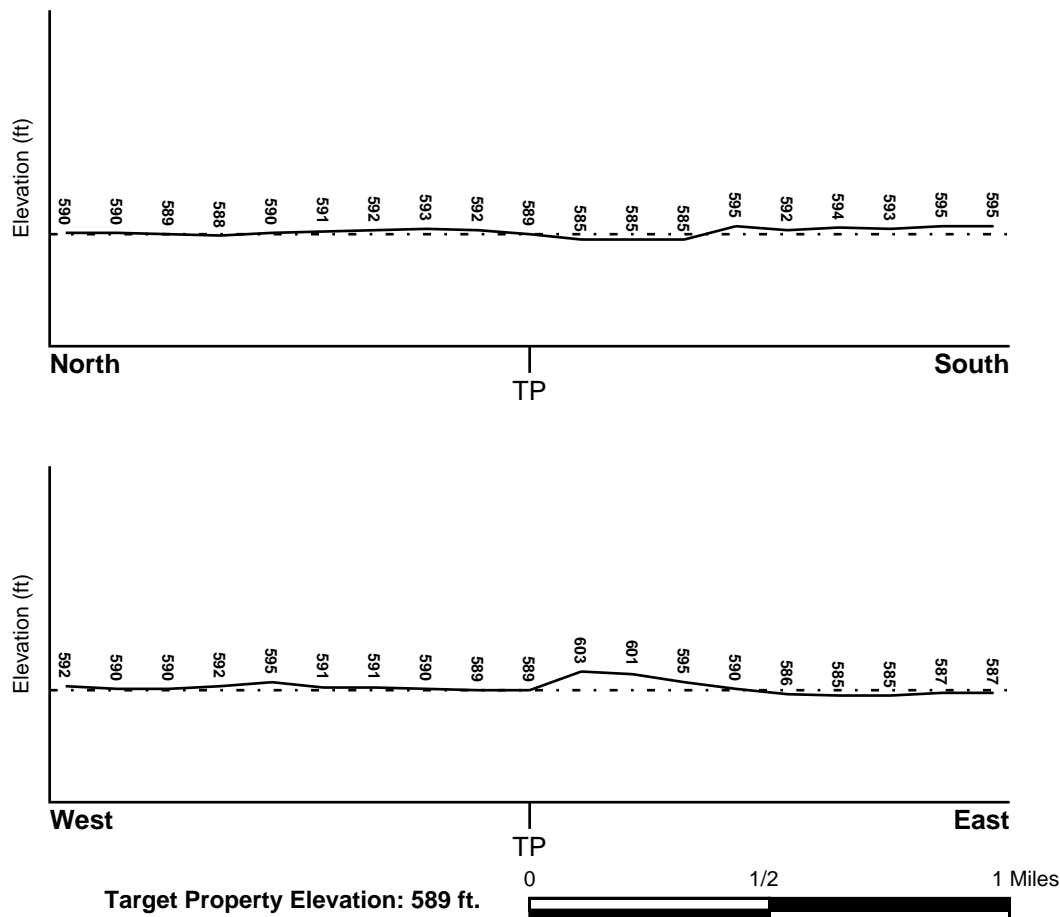
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Target Property County
LAKE, IN

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

1801320017C - FEMA Q3 Flood data

Additional Panels in search area:

1801300005C - FEMA Q3 Flood data
1801300006C - FEMA Q3 Flood data
1801340006B - FEMA Q3 Flood data
1801320018C - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
HIGHLAND

NWI Electronic
Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

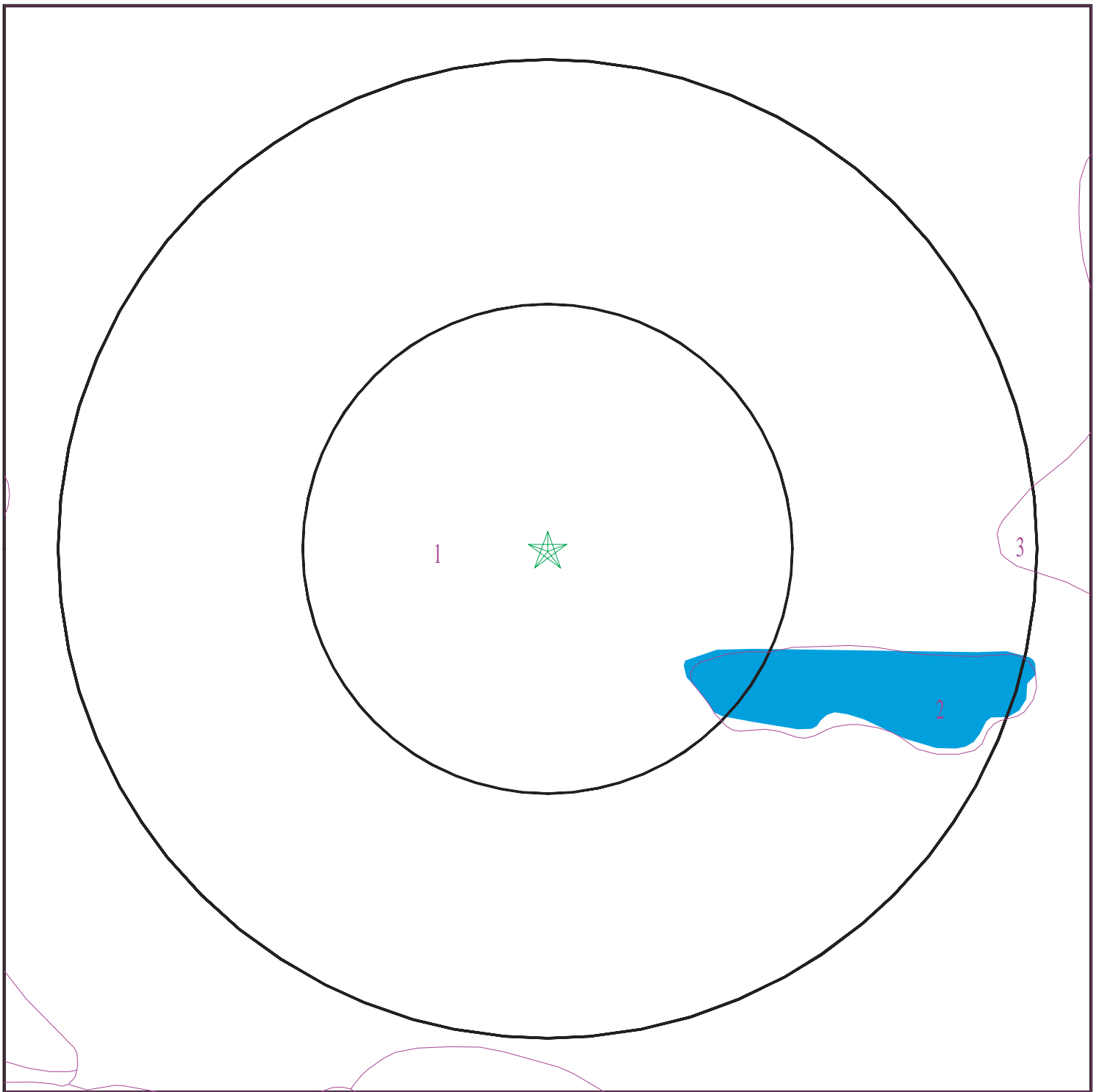
Era:	Paleozoic
System:	Silurian
Series:	Middle Silurian (Niagoaran)
Code:	S2 <i>(decoded above as Era, System & Series)</i>

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 2965687.2s



- ★ Target Property
- SSURGO Soil
- Water

0 1/16 1/8 1/4 Miles



SITE NAME: BP PL
ADDRESS: Cline Avenue/Gary Avenue
Gary IN 46406
LAT/LONG: 41.6175 / 87.4304

CLIENT: Delta Consultants
CONTACT: Chad Pitcher
INQUIRY #: 2965687.2s
DATE: January 12, 2011 6:38 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Urban land

Soil Surface Texture:
Hydrologic Group: Not reported

Soil Drainage Class: Well drained

Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

Soil Map ID: 2

Soil Component Name: Water

Soil Surface Texture:
Hydrologic Group: Not reported

Soil Drainage Class:
Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: Oakville

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	1 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 7.3 Min: 5.6
2	1 inches	59 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Fine Sand.	COARSE-GRAINED SOILS, Sands, Clean Sands, Poorly graded sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141.14 Min: 42.34	Max: 7.3 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS2352273	1/4 - 1/2 Mile WSW
3	USGS2352264	1/2 - 1 Mile WSW
4	USGS2352149	1/2 - 1 Mile NE
5	USGS2352154	1/2 - 1 Mile NE
6	USGS2352166	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

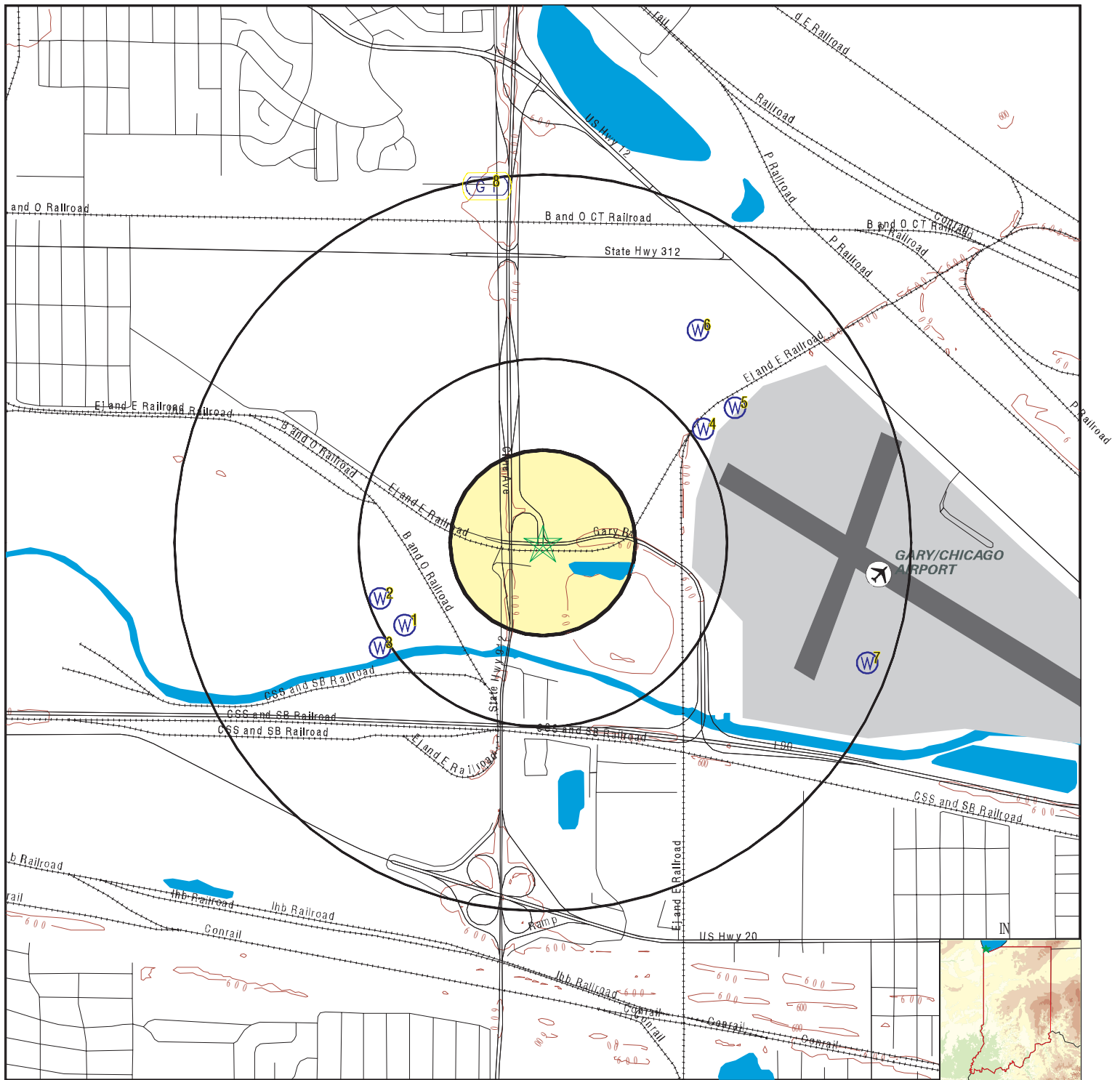
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	INDNR1000134512	1/4 - 1/2 Mile WSW
7	INDNR1000134409	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 2965687.2s



- County Boundary
- Major Roads
- Contour Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location

SITE NAME: BP PL
 ADDRESS: Cline Avenue/Gary Avenue
 Gary IN 46406
 LAT/LONG: 41.6175 / 87.4304

CLIENT: Delta Consultants
 CONTACT: Chad Pitcher
 INQUIRY #: 2965687.2s
 DATE: January 12, 2011 6:38 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1

WSW

IN WELLS

INDNR1000134512

1/4 - 1/2 Mile

Lower

Refno:	10697		
Comp date:	06/15/1987		
Drive:	ACCESS FROM GARY AVE., BY E CHICAGO INCINERATOR. DR BEHIND INCINERATOR ALONG ABANDONED RR R/W TO GATE PW LINES & UNDER PW L TO LAST POLE N G.CAL R.		
County1:	LAKE	Civilt:	NORTH
Town1:	37N	Range1:	9W
Quarter1:	SE	Quarter2:	NW
Quarter3:	SE		
Section1:	34		
Topo:	HIGHLAND	Subdiv:	Not Reported
Lotno:	Not Reported		
Feetns:	1550		
Feetsn:	0		
Feetew:	0		
Feetwe:	1550		
Utmx:	463540		
Utmx:	4606825		
Grnd elev:	589		
Depth:	23		
Bedrock:	0		
bedro 1:	0		
Aquelv:	569		
Static:	2		
Type test:	Not Reported		
Pumprate:	7		
Pumphou:	.5		
Pumpdw:	0		
Bailerr:	0		
Bailerh:	0		
Bailerd:	0		
Welltype:	D	Well use:	OTHER
Use other:	OBS	Method:	OTHER
Method other:	AUGER		
Casingl:	15		
Casingd:	2		
Casingm:	Not Reported		
Screenl:	5.5		
Screend:	2		
Screenm:	Not Reported	Slot:	6
Liner top:	0		
Linerdi:	0		
Pumpset:	0		
Type pump:	Not Reported	Pump other:	Not Reported
Quality:	Not Reported	Groum:	Not Reported
Groutf:	0		
Groutt:	0		
Methodg:	Not Reported		
Groutba:	0		
Sealing:	Not Reported	Filledf:	Not Reported
Filledt:	Not Reported	Methods:	Not Reported
Sealbag:	0		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Owner:	US GEO SURVEY WRD	Ownerad:	5957 LAKESIDE BLVD., INDIANAPOLIS, IN 46278
Ownerzc:	0		
Ownertx:	Not Reported	Driller:	COOK DRILLING CO.
Drillad:	SOUT BEND, IN		
Drillzc:	0		
Drilltx:	Not Reported	Operator:	CRAIG NEILSEN
License:	Not Reported	Date co:	09/03/1987
Cbuild:	Not Reported		
Buildad:	Not Reported		
Buildzc:	0		
Buildtx:	Not Reported	Fieldby:	Not Reported
Field d:	01/01/1957	Courtby:	Not Reported
Court d:	11/16/1961	Classby:	Not Reported
Class date:	06/06/1963	Accwo:	Not Reported
Accwo date:	02/02/1973	County:	LAKE
Town:	37N	Rang:	9W
Section:	34		
Ctyperm:	Not Reported	Dnrvarn:	Not Reported
Water supp:	Not Reported		
Bore hole:	0		
Gravelp:	0	Irregla:	Not Reported
Reserve:	Not Reported	Reserve:	0
Site id:	INDNR1000134512		

2
WSW
1/4 - 1/2 Mile
Higher

FED USGS USGS2352273

Agency cd:	USGS	Site no:	413655087275202
Site name:	USGS WELL C-5 DUPONT PROPERTY NORTH (RPD=96)		
Latitude:	413655	EDR Site id:	USGS2352273
Longitude:	0872620	Dec lat:	41.61531356
Dec lon:	-87.4389294	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	18
State:	18	County:	089
Country:	US	Land net:	NENWSES34TT37NR9W
Location map:	HIGHLAND 15C	Map scale:	24000
Altitude:	585.47		
Altitude method:	Level or other surveying method		
Altitude accuracy:	.01		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi.		
Topographic:	Dunes		
Site type:	Ground-water other than Spring	Date construction:	198507
Date inventoried:	198507	Mean greenwich time offset:	EST
Local standard time flag:	N		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	DUNE DEPOSIT		
Well depth:	5.7	Hole depth:	5.7
Source of depth data:	reporting agency (generally USGS)		
Project number:	441810700		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: 0
 Water quality data end date: 0000-00-00
 Ground water data begin date: 1985-10-25
 Ground water data count: 40

Water quality data begin date: 0000-00-00
 Water quality data count: 0
 Ground water data end date: 2004-10-27

Ground-water levels, Number of Measurements: 40

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
2004-10-27	1.70		2004-04-07	0.37	
2003-07-09	1.37		2002-09-05	3.49	
1997-06-27	2.36		1995-01-19	-0.07	
1994-11-09	0.99		1993-09-09	0.04	
1993-06-10	-0.91		1993-03-18	0.14	
1992-09-10	2.66		1992-06-24	2.48	
1992-04-01	1.11		1992-01-17	1.46	
1991-10-17	2.26		1991-07-11	2.20	
1991-03-21	0.35		1990-11-28	-0.26	
1990-09-20	1.78		1990-05-31	1.05	
1990-03-01	1.20		1989-08-04	2.48	
1989-04-19	1.37		1989-01-25	1.86	
1988-07-06	3.11		1988-03-31	0.66	
1988-03-30	0.73		1987-12-17	0.30	
1987-08-05	2.73		1987-07-21	2.43	
1987-02-24	1.48		1986-12-16	1.21	
1986-08-13	2.34		1986-05-15	1.49	
1986-04-01	1.78		1986-03-21	0.96	
1986-02-20	0.08		1985-12-06	0.88	
1985-11-27	0.80		1985-10-25	1.89	

3

WSW
 1/2 - 1 Mile
 Lower

FED USGS USGS2352264

Agency cd:	USGS	Site no:	413650087274802
Site name:	USGS WELL C-15 DUPONT PROPERTY SOUTH (RPD=96)	EDR Site id:	USGS2352264
Latitude:	413648	Dec lat:	41.61336912
Longitude:	0872620	Coor meth:	M
Dec lon:	-87.43892937	Latlong datum:	NAD27
Coor accr:	S	District:	18
Dec latlong datum:	NAD83	County:	089
State:	18	Land net:	SENWSES34T37NR9W
Country:	US	Map scale:	24000
Location map:	HIGHLAND 15C		
Altitude:	582.68		
Altitude method:	Level or other surveying method		
Altitude accuracy:	.01		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi.		
Topographic:	Dunes		
Site type:	Ground-water other than Spring	Date construction:	198507
Date inventoried:	198507	Mean greenwich time offset:	EST
Local standard time flag:	N		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	DUNE DEPOSIT		
Well depth:	4.2	Hole depth:	5.00
Source of depth data:	reporting agency (generally USGS)		
Project number:	441810700		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: 0
 Water quality data end date: 0000-00-00
 Ground water data begin date: 1985-10-25
 Ground water data count: 40

Water quality data begin date: 0000-00-00
 Water quality data count: 0
 Ground water data end date: 1999-03-02

Ground-water levels, Number of Measurements: 40

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1999-03-02	0.75		1998-12-15	1.15	
1998-03-24	0.31		1996-03-28	1.09	
1995-11-29	0.74		1995-01-19	0.49	
1994-11-09	0.22		1993-09-09	0.33	
1993-06-10	0.27		1993-03-18	0.40	
1992-09-10	0.25		1992-06-24	0.96	
1992-04-01	0.29		1992-01-17	0.51	
1991-10-17	0.76		1991-07-11	0.56	
1991-03-21	0.26		1990-11-28	0.06	
1990-09-20	0.57		1990-05-31	0.47	
1990-03-01	0.48		1989-08-04	0.86	
1989-04-19	0.42		1989-01-25	0.44	
1988-10-13	1.48		1988-07-06	1.71	
1988-03-30	0.10		1987-12-17	0.14	
1987-08-05	0.31		1987-02-24	0.13	
1986-12-17	0.04		1986-08-13	-0.25	
1986-05-15	-0.19		1986-04-01	-0.72	
1986-03-21	0.15		1986-02-20	-0.10	
1986-02-04	-0.23		1985-12-06	-0.27	
1985-11-27	-0.14		1985-10-25	0.17	

4
 NE
 1/2 - 1 Mile
 Higher

FED USGS USGS2352149

Agency cd:	USGS	Site no:	413719087251901
Site name:	WELL CGA-4 SOUTH, W. PERIM RD, AIRPORT AT GARY, IN	EDR Site id:	USGS2352149
Latitude:	413719	Dec lat:	41.62198029
Longitude:	0872519	Coor meth:	M
Dec lon:	-87.42198473	Latlong datum:	NAD27
Coor accr:	S	District:	18
Dec latlong datum:	NAD83	County:	089
State:	18	Land net:	SWNWNES35T37NR09W
Country:	US	Map scale:	24000
Location map:	HIGHLAND 15C		
Altitude:	591.29		
Altitude method:	Level or other surveying method		
Altitude accuracy:	.01		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	N		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	LAKE DEPOSITS		
Well depth:	23.75	Hole depth:	Not Reported
Source of depth data:	reporting agency (generally USGS)		
Project number:	441813900		
Real time data flag:	0	Daily flow data begin date:	0000-00-00
Daily flow data end date:	0000-00-00	Daily flow data count:	0
Peak flow data begin date:	0000-00-00	Peak flow data end date:	0000-00-00

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Peak flow data count: 0
 Water quality data end date: 0000-00-00
 Ground water data begin date: 1985-10-24
 Ground water data count: 48

Water quality data begin date: 0000-00-00
 Water quality data count: 0
 Ground water data end date: 1999-08-31

Ground-water levels, Number of Measurements: 48

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1999-08-31	7.22		1999-06-29	6.54	
1999-03-02	6.01		1998-12-15	6.40	
1998-03-24	5.88		1997-12-11	6.27	
1997-06-26	6.24		1997-04-03	6.14	
1996-07-10	6.29		1996-03-26	6.11	
1995-11-28	5.99		1995-01-25	5.70	
1994-11-09	5.38		1993-09-09	5.78	
1993-06-09	5.35		1993-03-17	5.52	
1992-12-09	6.21		1992-09-09	6.59	
1992-06-24	6.41		1992-04-01	5.88	
1992-01-15	6.0		1991-10-17	6.29	
1991-07-10	6.22		1991-03-20	5.5	
1990-11-28	5.1		1990-09-20	6.02	
1990-02-27	5.79		1989-08-01	6.35	
1989-04-20	6.09		1989-01-26	6.21	
1988-10-11	7.1		1988-07-05	6.72	
1988-04-01	5.88		1987-08-04	6.8	
1986-12-30	6.45		1986-09-25	6.95	
1986-08-19	6.99		1986-08-04	6.84	
1986-07-24	6.72		1986-06-09	6.51	
1986-05-09	6.85		1986-03-31	6.63	
1986-03-20	6.46		1986-03-06	6.57	
1986-02-17	6.55		1986-02-03	6.78	
1985-12-05	6.46		1985-10-24	7.13	

5
 NE
 1/2 - 1 Mile
 Higher

FED USGS USGS2352154

Agency cd:	USGS	Site no:	413722087251301
Site name:	WELL CGA-3 (NORTH), W. BORDER AIRPORT, GARY, IN		
Latitude:	413722	EDR Site id:	USGS2352154
Longitude:	0872513	Dec lat:	41.62281363
Dec lon:	-87.42031804	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	18
State:	18	County:	089
Country:	US	Land net:	NENWNES35T37NR09W
Location map:	HIGHLAND 15C	Map scale:	24000
Altitude:	590.07		
Altitude method:	Level or other surveying method		
Altitude accuracy:	.01		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Local standard time flag: N
 Type of ground water site: Single well, other than collector or Ranney type
 Aquifer Type: Unconfined single aquifer
 Aquifer: LAKE DEPOSITS
 Well depth: 23.01 Hole depth: Not Reported
 Source of depth data: reporting agency (generally USGS)
 Project number: 441813900
 Real time data flag: 0
 Daily flow data begin date: 0000-00-00
 Daily flow data end date: 0000-00-00
 Daily flow data count: 0
 Peak flow data begin date: 0000-00-00
 Peak flow data end date: 0000-00-00
 Peak flow data count: 0
 Water quality data begin date: 0000-00-00
 Water quality data end date: 0000-00-00
 Water quality data count: 0
 Ground water data begin date: 1985-10-24
 Ground water data end date: 1999-03-02
 Ground water data count: 46

Ground-water levels, Number of Measurements: 46

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
1999-03-02	5.55		1998-12-15	5.89	
1998-07-14	5.82		1997-12-11	5.81	
1997-06-26	5.53		1997-04-03	5.67	
1996-07-10	4.92		1996-03-26	4.74	
1995-11-28	5.64		1995-01-25	5.53	
1994-11-09	5.13		1993-09-09	4.37	
1993-06-09	3.95		1993-03-17	4.48	
1992-12-09	4.76		1992-09-09	5.03	
1992-06-24	4.98		1992-04-01	4.48	
1992-01-15	4.57		1991-10-17	5.11	
1991-07-10	4.81		1991-03-20	4.14	
1990-11-28	3.81		1990-09-20	4.61	
1990-02-27	4.38		1989-08-01	4.93	
1989-04-20	4.71		1989-01-26	4.82	
1988-10-11	5.44		1988-07-05	5.3	
1988-04-01	4.51		1987-08-04	5.36	
1987-02-27	5.03		1986-12-30	5.05	
1986-09-25	5.3		1986-08-19	5.37	
1986-08-04	5.34		1986-07-24	5.26	
1986-06-09	5.07		1986-05-09	5.27	
1986-03-31	5.09		1986-03-06	5.09	
1986-02-17	5.09		1986-02-03	5.19	
1985-12-05	4.92		1985-10-24	5.26	

6
NE
1/2 - 1 Mile
Higher

FED USGS USGS2352166

Agency cd:	USGS	Site no:	413733087252001
Site name:	WELL CGA-5 AT GARY AIRPORT, GARY, IN		
Latitude:	413733	EDR Site id:	USGS2352166
Longitude:	0872520	Dec lat:	41.62586917
Dec lon:	-87.42226258	Coor meth:	M
Coor accr:	S	Latlong datum:	NAD27
Dec latlong datum:	NAD83	District:	18
State:	18	County:	089
Country:	US	Land net:	Not Reported
Location map:	WHITING IN 15A	Map scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Altitude:	595.97		
Altitude method:	Level or other surveying method		
Altitude accuracy:	.01		
Altitude datum:	National Geodetic Vertical Datum of 1929		
Hydrologic:	Little CalumetGalien. Illinois, Indiana, Michigan. Area = 705 sq.mi.		
Topographic:	Not Reported		
Site type:	Ground-water other than Spring	Date construction:	Not Reported
Date inventoried:	Not Reported	Mean greenwich time offset:	EST
Local standard time flag:	N		
Type of ground water site:	Single well, other than collector or Ranney type		
Aquifer Type:	Unconfined single aquifer		
Aquifer:	LAKE DEPOSITS		
Well depth:	Not Reported	Hole depth:	Not Reported
Source of depth data:	Not Reported		
Project number:	441813900		
Real time data flag:	Not Reported	Daily flow data begin date:	Not Reported
Daily flow data end date:	Not Reported	Daily flow data count:	Not Reported
Peak flow data begin date:	Not Reported	Peak flow data end date:	Not Reported
Peak flow data count:	Not Reported	Water quality data begin date:	Not Reported
Water quality data end date:	Not Reported	Water quality data count:	Not Reported
Ground water data begin date:	Not Reported	Ground water data end date:	Not Reported
Ground water data count:	Not Reported		

Ground-water levels, Number of Measurements: 0

7
ESE
1/2 - 1 Mile
Higher

IN WELLS

INDNR1000134409

Refno:	10702		
Comp date:	11/19/1977		
Drive:	Not Reported		
County1:	LAKE	Civilt:	Not Reported
Town1:	37N	Range1:	9W
Quarter1:	NE	Quarter2:	SE
Quarter3:	SE		
Section1:	35		
Topo:	HIGHLAND	Subdiv:	Not Reported
Lotno:	Not Reported		
Feetns:	1250		
Feetsn:	0		
Feetew:	0		
Feetwe:	50		
Utmx:	465560		
Utmy:	4606650		
Grnd elev:	585		
Depth:	26		
Bedrock:	0		
bedro 1:	0		
Aquelv:	544		
Static:	4.5		
Type test:	Not Reported		
Pumprate:	0		
Pumphou:	0		
Pumpdw:	0		
Bailerr:	30		
Bailerh:	1		
Bailerd:	4.5		
Welltype:	D	Well use:	OTHER

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Use other:	FIRE PROTECTION	Method:	CABLE TOOL
Method other:	Not Reported		
Casingl:	12.5		
Casingd:	6		
Casingm:	Not Reported		
Screenl:	15.5		
Screend:	5		
Screenm:	Not Reported	Slot:	.006
Liner top:	0		
Linerdi:	0		
Pumpset:	0		
Type pump:	Not Reported	Pump other:	Not Reported
Quality:	Not Reported	Groutm:	Not Reported
Groutf:	0		
Groutt:	0		
Methodg:	Not Reported		
Groutba:	0		
Sealing:	Not Reported	Filledf:	Not Reported
Filledt:	Not Reported	Methods:	Not Reported
Sealbag:	0		
Owner:	GARY AIRPORT	Ownerad:	CONTROL TOWER WELL
Ownerzc:	0		
Ownertx:	Not Reported	Driller:	SHEEHY WELL CO.
Drillad:	15530 WICKER AVE. CLARK LAKE, IN		
Drillzc:	0		
Drilltx:	Not Reported	Operator:	FRANK SHEEHY JR
License:	Not Reported	Date co:	09/03/1987
Cbuilde:	Not Reported		
Buildad:	Not Reported		
Buildzc:	0		
Buildtx:	Not Reported	Fieldby:	L WEISS
Field d:	01/01/1957	Courtby:	Not Reported
Court d:	11/16/1961	Classby:	Not Reported
Class date:	06/06/1963	Accwo:	Not Reported
Accwo date:	02/02/1973	County:	LAKE
Town:	37N	Rang:	9W
Section:	35		
Ctyperm:	Not Reported	Dnrvarn:	Not Reported
Water supp:	Not Reported		
Bore hole:	0		
Gravelp:	0	Irregla:	Not Reported
Reserve:	Not Reported	Reserve:	0
Site id:	INDNR1000134409		

8
North
1/2 - 1 Mile
Higher

Site ID: 6259
Groundwater Flow: NOT REPORTED
Water Table Depth: 4.0-6.0
Date: 12/01/91

AQUIFLOW 4165

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

RADON

AREA RADON INFORMATION

State Database: IN Radon

Radon Test Results

Zipcode	Year	Test Type	Location	Result
46406	0	Unknown	Other	0.8
46406	0	Short Term	Basement	0.8

Federal EPA Radon Zone for LAKE County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 46406

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Public Water Supply Wells

Source: Department of Environmental Management

Telephone: 317-308-3323

Community and non-community drinking water wells.

Water Wells Database

Source: Indiana Geological Survey

Telephone: 812-855-7636

Shows data points that represent water wells contained in the Lithologic database, which is derived from the water well database of the Indiana Department of Natural Resources

OTHER STATE DATABASE INFORMATION

RADON

State Database: IN Radon

Source: Department of Health

Telephone: 317-233-7148

Radon Test Results

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

PHYSICAL SETTING SOURCE RECORDS SEARCHED

STREET AND ADDRESS INFORMATION

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